NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
GENERAL PLANT EQUIPMENT													
	EARPHONES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	MICROPHONE - CONDENSER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			110,000.00						
MATERIALS AND EQUIPMENT													
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	72.00	72.00		
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	138.00	138.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	29,640.00	29,640.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	704.00	704.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			33,604.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE 188 BLACK BRITE ULTRA - EPSON WF7711 188 BLACK (GENUINE)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			23,000.00						

Note:

Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, 34,333.33 X 24 MEETINGS - CATERING SERVICES FOR BOARD MEETINGS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	800,000.00	800,000.00		
	PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL						800,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA INNOVA MODEL 2008	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BATTERY - 2SMF, MAINTENANCE FREE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,540.00	3,540.00		
	FILTER - OIL ENGINE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	MOTOR OIL ENGINE - TOYOTA INNOVA MODEL 2008	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	VEHICLE TIRES - 205 / 70 R15	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,020.00	21,020.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						39,560.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1002000 - OFFICE OF THE CORPORATE SECRETARY													
GENERAL PLANT EQUIPMENT													
	TABLET PC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	149,000.00		149,000.00	
	LENS - FOR EXISTING CAMERA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	MICROPHONE - FOR EXISTING CAMERA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			200,000.00						
MATERIALS AND EQUIPMENT													
	ADAPTOR - USB TO HDMI VGA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	POWER BANK - BATTERY CHARGER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WEBCAM - HD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			25,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	21,700.00	21,700.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			26,820.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE 188 BLACK BRITE ULTRA - EPSON WF7711 188 BLACK (GENUINE)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK CARTRIDGE 188 CYAN BRITE ULTRA - EPSON WF7711 188 CYAN (GENUINE)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

Note:
Purchase Requisition schedule of submission:
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1002000 - OFFICE OF THE CORPORATE SECRETARY													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE 188 MAGENTA BRITE ULTRA - EPSON WF 7711 188 MAGENTA (GENUINE)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	INK CARTRIDGE 188 YELLOW BRITE ULTRA - EPSON WF 7711 188 YELLOW (GENUINE)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					4,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,500.00	6,500.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,200.00	2,200.00		
	FILTER - AIR CLEANER, FOR INNOVA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	FUEL FILTER - INNOVA J, WAGON TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					26,700.00							

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,080.00	2,080.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	540.00	540.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	300.00	300.00		
	BOX - PEERLESS BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	200.00	200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	36.00	36.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	68.00	68.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		GAA-2022 - P1	100.00	100.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		GAA-2022 - P1	225.00	225.00		
	FLASH DRIVE - 16GB CAPACITY	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	561.00	561.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	805.00	805.00		
	FOLDER - WAX COATED, LONG SIZE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		GAA-2022 - P1	300.00	300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	207.00	207.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		GAA-2022 - P1	5,400.00	5,400.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	135.00	135.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	208.00	208.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	210.00	210.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	22.00	22.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		12,497.00						

Note:
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Priority 1 - September 1 to 30, 2021
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P 1,000 PER YEAR - FOR VARIOUS OFFICIAL COMMUNICATION / DOCUMENTS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			1,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005020 - OPERATIONS AUDIT DIVISION													
MATERIALS AND EQUIPMENT													
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,245.00	4,245.00		
				MATERIALS AND EQUIPMENT - TOTAL			4,245.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	88.00	88.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70.00	70.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	285.00	285.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	20.00	20.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	48.00	48.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	36.00	36.00		

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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005020 - OPERATIONS AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	36.00	36.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	210.00	210.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	FLASH DRIVE - 16GB CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	FOLDER - WAX COATED, LONG SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00	5,200.00		
	PAPER - YELLOW PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	24.00	24.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005020 - OPERATIONS AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	25.00	25.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	125.00	125.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	66.00	66.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	55.00	55.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					30,338.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					37,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005990 - OM-INTERNAL AUDIT													
MATERIALS AND EQUIPMENT													
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,999.00	2,999.00		
				MATERIALS AND EQUIPMENT - TOTAL			2,999.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45.00	45.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105.00	105.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	210.00	210.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	96.00	96.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			2,996.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	INK CARTRIDGE - HP OFFICEJET, J3608, BLACK, #702	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,035.00	1,035.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			2,035.00						
REPRESENTATION/ENTERTAINMENT													
	REPRESENTATION	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
				REPRESENTATION/ENTERTAINMENT - TOTAL			40,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
GENERAL PLANT EQUIPMENT													
	PRINTER - LAZER COLOR INKS INCLUDED, PLEASE SEE ATTACHED SP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			75,000.00						
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			18,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, HARDBOUND, 200 PAGES	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	BOX - PEERLESS BOX	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	ENVELOPE - KRAFT, SHORT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ERASER - BLACKBOARD/WHITEBOARD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		
	FLASH DRIVE - 16GB CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	810.00	810.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	FOLDER - SHORT, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	10,200.00	10,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	950.00	950.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			20,220.00						
OTHER OUTSIDE SERVICES													
	- ICH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	115,781.00	115,781.00		
				OTHER OUTSIDE SERVICES - TOTAL			115,781.00						
RENTAL													
	- PHOTOCOPY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	55,620.00	55,620.00		
				RENTAL - TOTAL			55,620.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,175.00	9,175.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			9,175.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00	55,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			75,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	850.00	850.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,900.00	1,900.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	24,975.00	24,975.00		
	PAPER - BOND, SUBS. 20, LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	13,160.00	13,160.00		

Note:
Purchase Requisition schedule of submission:
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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,350.00	1,350.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,110.00	1,110.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,150.00	3,150.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,120.00	1,120.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			71,285.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - EMERGENCY REPAIR OF A/C UNITS		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - EMERGENCY REPAIR OF LCD PROJECTOR, SCANNER		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	10,000.00	10,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			30,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			15,600.00						
OTHER OUTSIDE SERVICES													
	- ICH - DRIVER MECHANIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	231,562.00	231,562.00		
				OTHER OUTSIDE SERVICES - TOTAL			231,562.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - USUAL PREVENTIVE MAINT SCHEDULE		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,610.00	31,610.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BATTERY CHANGE, TIRE CHANGE, CHANGE OIL		NO	SHOPPNG 52.1(A)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	31,610.00	31,610.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									63,220.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	194.00	194.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	850.00	850.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	760.00	760.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,110.00	1,110.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,750.00	6,750.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
	PEN - BALLPOINT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	705.00	705.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,150.00	3,150.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,100.00	1,100.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			32,069.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			15,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OR REPLACEMENT OF WORN OUT PARTS		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	38,563.00	38,563.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			38,563.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P310,000 PER LICENSE - RENEWAL OF AUTOCAD SUBSCRIPTION FOR 2 LICENSES (3 YEAR SUBSCRIPTION)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	620,000.00	620,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					620,000.00			
GENERAL PLANT EQUIPMENT													
	REAL TIME KINEMATIC (RTK) - FOR SURVEY	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL					600,000.00			
MATERIALS AND EQUIPMENT													
	SUPPLY OF LABOR AND MATERIALS - FOR THE REPAIR OF SCANNER (CANON MODEL M160) SEE ATTACHED TOR	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
					MATERIALS AND EQUIPMENT - TOTAL					20,800.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4.00	4.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,000.00	5,000.00		
	FOLDER - WAX COATED, 20 PT, LONG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,360.00	1,360.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	960.00	960.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	400.00	400.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,000.00	1,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	15,400.00	15,400.00		
	PAPER - YELLOW PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,400.00	2,400.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,500.00	1,500.00		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,500.00	4,500.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	420.00	420.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,400.00	8,400.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,600.00	5,600.00		
	STAMP PAD INK - PURPLE OR VIOLET	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	500.00	500.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER (MAX HD) - BOSTICH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			104,384.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR THE REPAIR AND MAINTENANCE OF NPC OWNED PRINTERS, ELELCTRONIC TOTAL STATION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	97,850.00	97,850.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			97,850.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DEVELOPER - PART # DV 116 (FOR MINOLTA BIZHUB 215)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, BLACK YIELD CAPACITY PART NO. CT202396	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, MAGENTA, HIGH YIELD CAPACITY, PART NO. CT202398	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, YELLOW, HIGH YIELD CAPACITY, PART NO. CT202399	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	WASTE TONER BOTTLE - FUJI XEROX SC2020, PART NO. CWAA0869	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			152,900.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DIESEL FUEL - FUEL FOR TRANSPORT OF PERSONNEL WHO WILL BE ATTENDING HEARINGS, MEETINGS, DOCUMENTATION AND OTHER RELATED ACTIVITIES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	ENGINE OIL - 20W-50	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	FLUID - BRAKE, 1 LTR./BOT.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	GASOLINE - UNLEADED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REPAIR AND REPLACEMENT OF WORNOUT PARTS AND REGULAR MAINTENANCE OF SERVICE VEHICLES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	209,788.00	209,788.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				311,788.00				
WORK ORDER													
	TITLING OF NPC LANDHOLDINGS - SURVEY AND TITLING OF SPUG AND OTHER RETAINED NPC	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,400,000.00	3,400,000.00		
					WORK ORDER - TOTAL				3,400,000.00				

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, ESTIMATE - FOOD, CHAIRS, TABLES, PRIZES	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	1,148,160.00	1,148,160.00		
	CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					1,148,160.00						
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY, COLOR	NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	100,000.00		100,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL					100,000.00						
IN-HOUSE PUBLICATIONS													
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2021 ANNUAL REPORT	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	416,000.00	416,000.00		
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2023 NPC WALL & DESK CALENDAR	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	2,262,000.00	2,262,000.00		
	IN-HOUSE PUBLICATIONS - TOTAL					2,678,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022	GAA-2022 - P1			1,536.00	1,536.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022	GAA-2022 - P1			1,536.00	1,536.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022	GAA-2022 - P1			600.00	600.00		
	CORRECTION FLUID - WATER BASED, 20ML	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022	GAA-2022 - P1			648.00	648.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022	GAA-2022 - P1			840.00	840.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022	GAA-2022 - P1			240.00	240.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022	GAA-2022 - P1			3,600.00	3,600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022	GAA-2022 - P1			680.00	680.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022	GAA-2022 - P1			900.00	900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022	GAA-2022 - P1			8,800.00	8,800.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022	GAA-2022 - P1			144.00	144.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022	GAA-2022 - P1			560.00	560.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,160.00	2,160.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,160.00	2,160.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			25,044.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			21,200.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ANTIVIRUS FOR PROXY GATEWAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,224,000.00	1,224,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - APPLICATION SUPPORT FOR FORESCOUT NETWORK ACCESS CONTROL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	445,000.00	445,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - CHECKPOINT FIREWALL - RQT. FOR CBI PER PO NO. 057726		YES	COMMUNITY PARTICIPATION	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	406,400.00	406,400.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DATA LOSS PREVENTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,680,000.00	3,680,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ENDPOINT ANTIVIRUS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,228,000.00	1,228,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FIREWALL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,340,000.00	1,340,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - G-SUITE EMAIL SUBSCRIPTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,626,000.00	3,626,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - HOMER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - HRIS SUBSCRIPTION & MANAGED SERVICES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,694,400.00	14,694,400.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT OFFICE 365		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	1,600,000.00	1,600,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK ACCESS CONTROL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00	360,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK MONITORING SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,040,000.00	1,040,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DATABASE ADMIN SUPPORT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	672,000.00	672,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE UPDATES AND TECHNICAL SUPPORT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	848,000.00	848,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PALO ALTO LICENSE & SUPPORT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,920,000.00	1,920,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF DOCUMENT EDITOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		280,000.00	280,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PROXY GATEWAY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,008,000.00	1,008,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - RADIO STATION LICENSE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		28,000.00	28,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SECURE SOCKET LAYER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		136,000.00	136,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SOFTWARE LICENSE & SUPPORT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		2,672,146.00	2,672,146.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG ACCESS POINT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		140,000.00	140,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG ANTIVIRUS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		385,000.00	385,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG DATA ANALYTICS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		950,000.00	950,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG DOMAIN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		25,000.00	25,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG IP-PABX	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		740,000.00	740,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG MX-LOOKUP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		360,000.00	360,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG SD-WAN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		240,000.00	240,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - WEB FILTER DATABASE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,200,000.00	1,200,000.00		
									COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	41,607,946.00			
GENERAL PLANT EQUIPMENT													
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - COMPUTE, STORAGE, PRINTER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		800,000.00		800,000.00	
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - DATA CENTER EQUIPMENT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		900,000.00		900,000.00	

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2013000 - INFORMATION SYSTEM & TECHNOLOGY													
GENERAL PLANT EQUIPMENT													
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - NETWORK, SECURITY, UPS, AUDIO VISUAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		800,000.00		800,000.00	
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - WEB, COMPUTE, STORAGE, NETWORK, SECURITY, UPS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		4,900,000.00		4,900,000.00	
	VAULT, SAFETY - A5130 AIKO VAULT (130KGS), 19 1/2 IN. W X 20 IN. L X 29 IN. H	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		100,000.00		100,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL			7,500,000.00							
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		2,856,000.00	2,856,000.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL			2,856,000.00							
MATERIALS AND EQUIPMENT													
	HARD DISK DRIVE - 2.5 INCH, SATA, INTERNAL, FOR LAPTOP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		325,000.00	325,000.00		
	HARD DISK DRIVE - INTERNAL NAS 4TB	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00	150,000.00		
	NETWORK SWITCH - 8 PORTS GIGABIT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00	300,000.00		
	PRECISION TOOLS - UNIVERSAL TOOL FOR LAPTOP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		200,000.00	200,000.00		
	ROUTER - WIRELESS, N-ROUTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		100,000.00	100,000.00		
			MATERIALS AND EQUIPMENT - TOTAL			1,075,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		240.00	240.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		480.00	480.00		
	BATTERY - DRY CELL, 9V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00	3,000.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		56.00	56.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		200.00	200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,650.00	1,650.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	CD - DVD-R/RW+R/RW, BLANK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	768.00	768.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	DVD RECORDABLE - SPEED: 16 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,200.00	34,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	864.00	864.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	900.00	900.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	RIBBON MUSK - FOR PRINTRONIX LINE PRINTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	105,000.00	105,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	400.00	400.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,760.00	1,760.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,760.00	1,760.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,680.00	1,680.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,250.00	1,250.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		634,025.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600,000.00	600,000.00		
	CABLE - CAT UTP 305 METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	49,000.00	49,000.00		
	CABLE MANAGER, 1U - NETWORK CABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	150,000.00	150,000.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,125.00	1,125.00		
	CHARGER - FOR ACER LAPTOP, ACER TRAVELMATE, INCLUDES: ACER POWER ADAPTOR, & MINI RETRACTABLE MOUSE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	40,000.00	40,000.00		
	CONNECTOR - RJ 11	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,304.00	2,304.00		
	CONNECTOR - RJ 45 CAT 5	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	66,000.00	66,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS													
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	KEYBOARD - FOR LAPTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	MONITOR - FLAT, LCD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	RIBBON - BMP 71 LABEL PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - APC UPS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	280,000.00	280,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - AUDIO VISUAL EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - COMMAND CENTER, NETWORK, SERVERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950,000.00	950,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - DATA CENTER EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	634,000.00	634,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P7215		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	88,000.00	88,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P8000		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280,000.00	280,000.00		
	SURVEILLANCE SYSTEM EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,400.00	60,400.00		

Note:
Purchase Requisition schedule of submission:
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Priority 2 - February 10 to 28, 2022
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,400.00	60,400.00		
	TONER, CANON MODEL 310 - MONOCHROM LAZER CARTRIGE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	TOOL KIT - COMPUTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			4,505,529.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			6,000.00						
WORK ORDER													
	ERP - ERP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000,000.00		24,000,000.00	
	HRIS - CIS - HRIS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,640,000.00		3,640,000.00	
	CYBER SECURITY - CYBER SECURITY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,910,000.00		4,910,000.00	
	BUSINESS CONTINUITY - BUSINESS CONTINUITY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,450,000.00		8,450,000.00	
	NPC WIDE AREA NETWORK - NPC WIDE AREA NETWORK	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	NPC HO NETWORK & SECURITY UPGRADE - NPC HEAD OFFICE NETWORK & SECURITY UPGRADE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
				WORK ORDER - TOTAL			43,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			100,000.00						
MATERIALS AND EQUIPMENT													
	FLASH DRIVE - 16GB CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	3,150.00	3,150.00		
				MATERIALS AND EQUIPMENT - TOTAL			3,150.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	272.00	272.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,260.00	1,260.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,260.00	1,260.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,260.00	1,260.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,260.00	1,260.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	264.00	264.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	930.00	930.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,584.00	1,584.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,920.00	1,920.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,408.00	1,408.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,016.00	2,016.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,424.00	1,424.00		
	ENVELOPE - BROWN, LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	11,400.00	11,400.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	15,750.00	15,750.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	494.00	494.00		
	ERASER - BLACKBOARD/WHITEBOARD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	ERASER - RUBBER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,190.00	2,190.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	5,880.00	5,880.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,700.00	15,700.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	944.00	944.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,440.00	2,440.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	492.00	492.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	980.00	980.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	246.00	246.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	5,880.00	5,880.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	101,250.00	101,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,260.00	1,260.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	340.00	340.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,115.00	1,115.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	756.00	756.00		
	PUNCHER PAPER - HEAVY DUTY.	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	986.00	986.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	686.00	686.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	138.00	138.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	368.00	368.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	3,058.00	3,058.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	3,058.00	3,058.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	368.00	368.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	368.00	368.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,472.00	1,472.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	387.00	387.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,472.00	2,472.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	774.00	774.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	402.00	402.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	248.00	248.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	146.00	146.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				226,516.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	3,120.00	3,120.00		
	TONE CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - MAGENTA (CT202020)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,500.00	24,500.00		
	TONER CARTRIDGE - HP Q5949A, BLACK, FOR HP LASERJET 1160, 1320 PRINTER SERIES, 3390, 3392 ALL-IN-ONE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,080.00	14,080.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - BLACK (CT202018)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - CYAN (CT202019)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,500.00	24,500.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - YELLOW (CT202021)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,500.00	24,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			116,800.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,500.00	2,500.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			2,500.00						
CULTURAL EXPENSES													
	NPC CHORALE ALLOWANCE AND CONS - ALLOWANCE AND COSTUMES	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800,000.00	800,000.00		
				CULTURAL EXPENSES - TOTAL			800,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE90 - 95 OCTANE RATING	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	192,000.00	192,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			192,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX - PEERLESS BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	432.00	432.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,000.00	99,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.7 MM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - MASKING 3 INCH WIDTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			114,972.00						
OTHER OUTSIDE SERVICES													
	- CONTRACTED SERVICES	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800,000.00	4,800,000.00		
	- CONTRACTED SERVICES - CHOIR CONDUCTOR	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840,000.00	840,000.00		
				OTHER OUTSIDE SERVICES - TOTAL			5,640,000.00						

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			10,000.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00	1,000,000.00		
				PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL			1,000,000.00						
REPRESENTATION/ENTERTAINMENT													
	MANCOM MEERING (2X/MONTH)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00	240,000.00		
				REPRESENTATION/ENTERTAINMENT - TOTAL			240,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				TELEPHONE EXPENSES - TOTAL			10,000.00						
TRAINING AND EDUCATION													
	PLANNING SESSION - TRANSPORTATION/MEALS/LODGING	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
				TRAINING AND EDUCATION - TOTAL			40,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703020 - REVENUE MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,214.00	1,214.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	BINDER - SPIRAL 1/2 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BOX - PEERLESS BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	216.00	216.00		
	COVER, BINDING - PLASTIC, A4, CLEAR	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	ENVELOPE - PLASTIC, SHORT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220.00	220.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2.00	2.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703020 - REVENUE MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75.00	75.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20.00	20.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20.00	20.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80.00	80.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80.00	80.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			23,707.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TONER - CARTRIDGE LASERJET HP CF360A (508A) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	TONER - CARTRIDGE LASERJET HP CF362A (508A) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703020 - REVENUE MANAGEMENT DEPARTMENT													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - CARTRIDGE LASERJET HP CF363A (508A) MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			44,500.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, NO.OF PARTICIPANTS X P1,0000 - TOKEN FOR CUSTOMERS, AS PER ATTACHED SPECIFICATIONS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	115,829.00	115,829.00		
				PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL			115,829.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703300 - CORPORATE PLANNING DEPT.													
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00	3,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
	COMPUTER HEADSET - INPUT IMPEDANCE: 20 OHMS; SENSITIVITY (HEADPHONE): 115DB+/-3DB; SENSITIVITY (MICROPHONE): 42DBV/PA +/-3DB; FREQUENCY RESPONSE (HEADSET): 20 HZ - 20 KHZ; FREQUENCY RESPONSE (MICROPHONE): 100HZ - 16KHZ;	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,900.00	7,900.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		3,600.00	3,600.00		
	INTERNAL HARD DRIVE - INTERNAL HARD DRIVE 4 TERABYTE 3.5IN SATA	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		16,799.00	16,799.00		
				MATERIALS AND EQUIPMENT - TOTAL		36,299.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		900.00	900.00		
	BOX - PEERLESS BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		636.00	636.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		960.00	960.00		
	DISPENSER - TAPE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		570.00	570.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		10.00	10.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		660.00	660.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		2,400.00	2,400.00		
	FOLDER - SHORT, KRAFT	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		2,000.00	2,000.00		
	PAPER - A4, SPECIAL BUSINESS	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		7,200.00	7,200.00		
	PEN - BALLPOINT	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		440.00	440.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		400.00	400.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703300 - CORPORATE PLANNING DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,040.00	1,040.00		
	TAPE - MAGIC, 1 INCH DIAMETER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	444.00	444.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					21,580.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SCANNER ROLLER - ROLLER EXCHANGE KIT (KV-SS058) FOR PANASONIC SCANNER MODEL KV-S1046C	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	9,900.00	9,900.00		
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					9,900.00			
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
					POSTAGE & COURIER SERVICES - TOTAL					3,200.00			
REPRESENTATION/ENTERTAINMENT													
	- MEETING FROM DIFFERENT LGU'S CUSTOMERS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
					REPRESENTATION/ENTERTAINMENT - TOTAL					40,000.00			
TRAINING AND EDUCATION													
	- NATIONAL/ CONVENTION PROGRAM, PSME/ PRIVATE AGENCY	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00	5,200.00		
					TRAINING AND EDUCATION - TOTAL					5,200.00			

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FEES X # OF PARCEL X #/MO. - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,400.00	10,400.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			10,400.00						
GENERAL PLANT EQUIPMENT													
	COMPUTER SOFTWARE - PREMIUM- CAN ADD, EDIT, CONVERT, SIGN&PROTECT, CR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			180,000.00						
MATERIALS AND EQUIPMENT													
	HARD DISK DRIVE - INTERNAL NAS 4TB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			28,000.00						
MISCELLANEOUS													
	MISCELLANEOUS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
				MISCELLANEOUS - TOTAL			5,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	116.00	116.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	715.00	715.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	CLIP - CLIP, CABLE 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	DISPENSER - TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	188.00	188.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,125.00	4,125.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,625.00	2,625.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,750.00	18,750.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,760.00	17,760.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	TAPE - LIFT OFF CORRECTION FOR ELECTRONIC TYPEWRITER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			57,379.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX, DUCOPRINT C2200/C3300 FOR CT350670, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	TONER CARTRIDGE - FUJI XEROX, DUCOPRINT C2200/C3300 FOR CT350671, CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	TONER CARTRIDGE - FUJI XEROX, DUCOPRINT C2200/C3300 FOR CT350672, MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - FUJI XEROX, DUCOPRINT C2200/C3300 FOR CT350673, YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			98,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, FEES X # OF PARCEL X # /MO. - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,312.00	13,312.00		
				POSTAGE & COURIER SERVICES - TOTAL			13,312.00						
PROFESSIONAL FEES													
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,100,000.00	2,100,000.00		
	FACILITATOR MANAGEMENT STRATEGIC PLANNING WORKSHOP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	205,000.00	205,000.00		
				PROFESSIONAL FEES - TOTAL			2,305,000.00						
TRAINING AND EDUCATION													
	CESO CONFERENCE, NPC - REGISTRATION FEE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PICE, PICPA, REL. TRNNG/SEM., DATA DRIVEN GOVERNANCE & MGT, PRIVATE - REGISTRATION FEE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	102,000.00	102,000.00		
	PLANNING SESSION, NPC-HRTD - GASOLINE/MEALS/LODGING	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
				TRAINING AND EDUCATION - TOTAL			135,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, CURRENT MARKET VALUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	30,240.00	30,240.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			30,240.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,780.00	1,780.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00	84,000.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,797.00	13,797.00		
				MATERIALS AND EQUIPMENT - TOTAL			102,577.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,249.00	4,249.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00	5,600.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,008.00	1,008.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,008.00	1,008.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	RULER - STAINLESS 12 INCH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	175.00	175.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	98.00	98.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,450.00	2,450.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,450.00	2,450.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	174.00	174.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	493.00	493.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	630.00	630.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	490.00	490.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			51,955.00						
TRAINING AND EDUCATION													
	CAREER DEVELOPMENT TRAININGS/SEMINARS, EXTERNAL - EXISTING MARKET PRICE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	127,139.00	127,139.00		
	IIEE CONVENTION, IIEE - EXISTING MARKET PRICE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	SYSTEM OPERATOR (SO) RELATED TRAININGS/SEMINARS, EXTERNAL - EXISTING MARKET PRICE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
				TRAINING AND EDUCATION - TOTAL			217,139.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
GENERAL PLANT EQUIPMENT													
	NETWORK ATTACHED STORAGE - 4TB, AS PER ATTACHED TECHNICAL SPECIFICATIONS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			45,000.00						
MATERIALS AND EQUIPMENT													
	CAMERA - WEB, FOR VIRTUAL HEARINGS, AUDIO CONFERENCING, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,500.00	12,500.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	SPEAKER - WIRELESS, BLUEETOOTH, FOR VIRTUAL HEARINGS, CONFERENCES, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	STAMP, SELF INKING	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,400.00	3,400.00		
				MATERIALS AND EQUIPMENT - TOTAL			30,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	210.00	210.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	210.00	210.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	130.00	130.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	390.00	390.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,275.00	1,275.00		
	FOLDER - WAX COATED, A4	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	950.00	950.00		
	FOLDER - WAX COATED, LONG SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	880.00	880.00		
	FOLDER, - EXPANDED A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	375.00	375.00		
	FOLDER, FILE - 344MM X 55MM X 275MM, WITH ELASTIC HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	FOLDER, FILE - 344MM X 75MM X 283MM, WITH ELASTICS HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	225.00	225.00		
	MACHINE DATING/STAMPING - HEAVY DUTY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	MARKER - PERMANENT, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	22,800.00	22,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,020.00	1,020.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	135.00	135.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			GAA-2022 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			GAA-2022 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			GAA-2022 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			GAA-2022 - P1	450.00	450.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			GAA-2022 - P1	175.00	175.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			GAA-2022 - P1	1,250.00	1,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			GAA-2022 - P1	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			GAA-2022 - P1	100.00	100.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			GAA-2022 - P1	117.00	117.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				48,552.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ROLLER EXCHANGE KIT - KV-SS058 FOR PANASONIC SCANNER KV-S1046C	NO	SHOPPING	10/19/2021	01/17/2022	02/02/2022			GAA-2022 - P1	4,500.00	4,500.00		
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				4,500.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD, RECORDABLE, 4GB, WITH CASING	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			GAA-2022 - P1	500.00	500.00		
	CD - DVD-R/RW+R/RW, BLANK	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			GAA-2022 - P1	500.00	500.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937	NO	SHOPPNG 52.1(B)	03/02/2022	05/31/2022	06/16/2022			GAA-2022 - P2	5,500.00	5,500.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,500.00								
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, P900.00/MO.	NO	SHOPPING	10/19/2021	01/17/2022	02/02/2022			GAA-2022 - P1	10,800.00	10,800.00		
	POSTAGE & COURIER SERVICES - TOTAL				10,800.00								

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
GENERAL PLANT EQUIPMENT													
	GEOGRAPHIC INFORMATION SYSTEM (GIS) SOFTWARE - P10-ACQUISITION OF TOOLS AND EQUIPMENT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,600,000.00		1,600,000.00	
	GEOGRAPHIC INFORMATION SYSTEM (GIS) SOFTWARE - P7-ACQUISITION OF TOOLS AND EQUIPMENT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,120,000.00		1,120,000.00	
	MULTIMEDIA PROJECTOR - P6 - 4000 MIN ANSI LUMENS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	GPS RECEIVER - P6 - TOUCH SCREEN NAVI.;MIN. MEGA PIXEL DIGITAL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL		3,070,000.00						
JOB ORDER													
A003941-JO PLAN 10 WATERSHED INFORMATION SYSTEM & DOCUMENTATION													
	AUDIO VISUAL PRESENTATION - LUMPSUM	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL		300,000.00						
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	HEADSET - HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,180.00	14,180.00		
	SURGE PROTECTOR - 5 OUTLETS WITH 2 USB PORT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		95,180.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	382.00	382.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	340.00	340.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	955.00	955.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	849.00	849.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,485.00	1,485.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	FOLDER, - EXPANDED A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	467.00	467.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,697.00	1,697.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	849.00	849.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,122.00	2,122.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	21,218.00	21,218.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,546.00	2,546.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	424.00	424.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,546.00	2,546.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	637.00	637.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	852.00	852.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	849.00	849.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	255.00	255.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,952.00	1,952.00		
	TAPE - MASKING TAPE 2		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	371.00	371.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	371.00	371.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	371.00	371.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			41,978.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
PROFESSIONAL FEES													
	- PLAN 10- CORPORATE ATTORNEY-A	YES	NP-HI TECH CONSLT				05/31/2022	06/16/2022	GAA-2022 - P2	763,848.00	763,848.00		
				PROFESSIONAL FEES - TOTAL			763,848.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-MITSUBISHI MONTERO	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	260,000.00	260,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-TOYOTA FORTUNER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	260,000.00	260,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			520,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306001 - RESOURCE DEVELOPMENT DIVISION													
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	HIKING SHOES - WATERPROOF	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			52,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	339.00	339.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	424.00	424.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	510.00	510.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	191.00	191.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	191.00	191.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	955.00	955.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,140.00	2,140.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	594.00	594.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,704.00	2,704.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	7,700.00	7,700.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	849.00	849.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	212.00	212.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,273.00	1,273.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	255.00	255.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306001 - RESOURCE DEVELOPMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - DOUBLE SIDED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	255.00	255.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	424.00	424.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	425.00	425.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	425.00	425.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			22,436.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306002 - PROTECTION & REHABILITATION DIV.													
MATERIALS AND EQUIPMENT													
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	63,000.00	63,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			63,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	684.00	684.00		
	C0RRECTION FLUID - 20ML, WATER BASED	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,320.00	1,320.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	252.00	252.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,850.00	3,850.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,640.00	16,640.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	930.00	930.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306002 - PROTECTION & REHABILITATION DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,254.00	1,254.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	616.00	616.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			45,216.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AMMUNITIONS - 9MM	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	100,000.00	100,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			100,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00	14,400.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			50,400.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
ATHLETICS AND EDUCATION													
	LVL III SPORTSFEST - PHP 600.00 PER PERSONNEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
				ATHLETICS AND EDUCATION - TOTAL			1,800.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	206,100.00	206,100.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			206,100.00						
JANITORIAL SERVICES													
	- PROVIDE JANITORIAL SERVICES FOR THE MAINTENANCE OF BUILDING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	429,988.00	429,988.00		
				JANITORIAL SERVICES - TOTAL			429,988.00						
JOB ORDER													
A003291-JO	PLAN 8-REPAIR & REHAB OF WMD CENTRAL NURSERY (REPAIR OF COMFORT ROOMS & NURSERY												
	RJO, PERIMETER FENCING - COST ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
A003721-JO	PLAN 10 - COMMUNITY DEVELOPMENT PROGRAM												
	LIVELIHOOD PROJECT - COST ESTIMATE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
				JOB ORDER - TOTAL			1,000,000.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	NAIL - COMMON WIRE 2	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	NAIL - COMMON WIRE 3	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	NAIL - TWISTED 4	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	NAIL - UMBRELLA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - LATEX, GLOSS, THALO GREEN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	VULCASEAL - ROOF SEALANT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
				MAINTENANCE OF BUILDING - TOTAL			18,580.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
MATERIALS AND EQUIPMENT													
	HELMET - FOR MOTORCYCLE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	JACKET - WATERPROOF, RAIN JACKET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			28,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00	12,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	DISINFECTANT - CONCENTRATED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	DISPOSABLE GLOVES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LIQUID SOAP - MULTI-PURPOSE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.7 MM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			100,800.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,100.00	13,100.00		
	NYLON - NO. 200	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			20,600.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	ABRASIVE - OIL STONE CARBORANDUM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	NYLON - NO. 200	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SAW, CHAIN - 36	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - FOR REPAIR OF CHAINSAW AND GRASSCUTTER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			13,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	INK CARTRIDGE 188 BLACK BRITE ULTRA - EPSON WF7711 188 BLACK (GENUINE)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK CARTRIDGE 188 CYAN BRITE ULTRA - EPSON WF7711 188 CYAN (GENUINE)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK CARTRIDGE 188 MAGENTA BRITE ULTRA - EPSON WF 7711 188 MAGENTA (GENUINE)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK CARTRIDGE 188 YELLOW BRITE ULTRA - EPSON WF 7711 188 YELLOW (GENUINE)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,320.00	8,320.00		
	KEYBOARD - DESKTOP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	MOUSE - WIRELESS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SPEAKER - FOR DESKTOP TO BE USE IN ANY VIRTUAL MEETING	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			54,940.00						
RENTAL													
	COPIER RENTAL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				RENTAL - TOTAL			15,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS, RM 17 265/65	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	53,000.00	53,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			53,000.00						
	SECURITY SERVICES												
	- PROVIDE SECURITY TO THE OFFICE BUILDING AND CENTRAL NURSERY	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	726,756.00	726,756.00		
				SECURITY SERVICES - TOTAL			726,756.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306008 - LANAO LAKE RIVER WATERSHED AREA TEAM													
ATHLETICS AND EDUCATION													
	TSHIRT FOR SPORTSFEST	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
			ATHLETICS AND EDUCATION - TOTAL				12,500.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL FOR PICK-UP; INSPECTION AND MONITORING	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	49,770.00	49,770.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				154,770.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	ELECTRICAL TAPE - RUBBER#15	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,660.00	1,660.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
			MAINTENANCE OF BUILDING - TOTAL				13,760.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	HIKING SHOES - WATERPROOF	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	42,500.00	42,500.00		
	JACKET - WATERPROOF, RAIN JACKET	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				100,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	648.00	648.00		
	FOLDER - LONG, GREEN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,175.00	2,175.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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4306008 - LANAO LAKE RIVER WATERSHED AREA TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,133.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON C13T028091, BLACK, FOR PRINTER STYLUS C60/CX3100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	INK CARTRIDGE - EPSON C13T047390, MAGENTA, FOR PRINTER STYLUS C63/C83		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,960.00	3,960.00		
	INK CARTRIDGE - EPSON C13T105290, CYAN, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INK CARTRIDGE - EPSON C13T105490, YELLOW, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,720.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PREVENTIVE MAINTENANCE SCHEDULE (PICK-UPS & SUV) 3 UNITS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	121,540.00	121,540.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	88,000.00	88,000.00		

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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306008 - LANAO LAKE RIVER WATERSHED AREA TEAM													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						242,440.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,750.00	4,750.00		
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			39,550.00						
GENERAL PLANT EQUIPMENT													
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			50,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PHP 2, 500 X 12 MOS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			30,000.00						
JANITORIAL SERVICES													
	- UPKEEP AND MAINTENANCE OF OFFICE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	119,732.00	119,732.00		
				JANITORIAL SERVICES - TOTAL			119,732.00						
JOB ORDER													
A003283-JO	ESTAB. OF 40 HAS AGROFORESTRY												
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
A003793-JO	PLAN 9 - REPAIR AND MAINTENANCE OF SERVICE VEHICLE												
	SUPPLY OF LABOR & MATERIALS - PHP 41,200 X 1 LOT (B2 V378)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,200.00	41,200.00		
	SUPPLY OF LABOR AND MATERIALS - PHP 40,000.00 X 1LOT (SKE 102)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
NEW 3-JO	PLAN 10 - INSPECTION CHART MAPPING												
	PLAN 10 - INSPECTION CHART MAP - ICM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	588,000.00	588,000.00		
NEW 4-JO	PLAN 9 - FIRELINE CONSTRUCTION												
	- PLAN 9 - FIRELINE CONSTRUCTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	848,475.00	848,475.00		
NEW 5-JO	PLAN 9 - INSPECTION CHART MAPPING												
	PLAN 9 - INSPECTION CHART MAPPING - INSPECTION CHART MAPPING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW7-JO	PLAN 10 - IEC CAMPAIGN												

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
JOB ORDER													
NEW7-JO	PLAN 10 - IEC CAMPAIGN												
	PLAN 10 - IEC CAMPAIGN - SUPPLY OF LABOR AND MATERIALS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	844,385.00	844,385.00		
					JOB ORDER - TOTAL		2,770,460.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT, PRIMER - RED OXIDE. 1 GAL/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
					MAINTENANCE OF BUILDING - TOTAL		17,600.00						
MATERIALS AND EQUIPMENT													
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	HOSE - FOR AIR COMPRESSOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	SPRAYER, POWER - 4 STROKE MOTOR WITH 10M HOSE & BOOM, MOTORIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		59,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	390.00	390.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	390.00	390.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	155.00	155.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					34,985.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					17,600.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PHP 500 X 12 MOS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
		POSTAGE & COURIER SERVICES - TOTAL					6,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER - MITSUBISHI STRADA 2010	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			30,800.00						
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PHP 1,000 X 2 MOTORCYCLE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PHP 3,500 X 2 PICK UP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			9,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306023 - ANGAT WATERSHED AREA TEAM													
JOB ORDER													
NEW1-JO	PLAN 9- REPAIR AND MAINTENANCE OF TOOLS & EQUIPMENT												
	REPAIR AND MAINTENANCE OF VEHI - APPROVED PIP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL		250,000.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,740.00	12,740.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,310.00	5,310.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,897.00	5,897.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,500.00	15,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,500.00	15,500.00		
					MAINTENANCE OF BUILDING - TOTAL		69,947.00						
MATERIALS AND EQUIPMENT													
	HAMMOCK - OUTDOOR PORTABLE HAMMOCK, LIGHT, SOFT, COMPORTABLE, AND EASY TO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,061.00	1,061.00		
	POWER BANK - BATTERY CHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,732.00	12,732.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		42,293.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950.00	950.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,540.00	12,540.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		13,490.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER, INK - BROTHER -BT 500 BK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,715.00	3,715.00		
	TONER, INK - BROTHER -BT 500 C		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,983.00	3,983.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306023 - ANGAT WATERSHED AREA TEAM													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER, INK - BROTHER -BT 500 M	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,983.00	3,983.00		
	TONER, INK - BROTHER -BT 500 Y	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,983.00	3,983.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			15,664.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RM 17 265/65	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,800.00	36,800.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			36,800.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
GENERAL PLANT EQUIPMENT													
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	PUMP - WATER, PORTABLE, 12VDC, 0.7 GPM 7002-42 MOTOR	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	SPEAKER - PORATABLE WIRELESS BLUETOOTH SPEAKERW/ MICRO USB C	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	CAMERA - DIGITAL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	CAMERA - VIDEO	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			310,000.00						
JOB ORDER													
A002841-JO	PLAN 6 - INSPECTION CHART MAPPING												
	PLAN 6 - INSPECTION CHART MAPP - INSPECTION CHART MAPPING	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
A003430-JO	PLAN 10 - IEC												
	BILLBOARDS - UC-EC PROJECT MARKINGS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	CALENDAR - WALL, SIZE: 22' X 34 , 6 SHEETS, WITH COLORED PICTURES	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
A003760-JO	PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY												
	BARBED WIRE - 30KG/ROLL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,920.00	34,920.00		
	BLADE HACKSAW - PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	288.00	288.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	DEFORMED BAR - 10MM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,510.00	3,510.00		
	FAUCET - ORDINARY PLAIN BRASS 1/2 WITH HOSE BIBB	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,850.00	1,850.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1/2 DIA.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	FITTING - TEE, G.I., SCH. 40 1/2 DIA.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	110.00	110.00		
	G. I. UNION PATENTE - 1 - 1/2 INCH SCH 40	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220.00	220.00		
	G.I. CORRUGATED SHEET - PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		

Note:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
JOB ORDER													
A003760-JO	PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY												
	G.I. WIRE - #16	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	GATE VALVE - GI 1/2 INCH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	440.00	440.00		
	GRAVEL - GRAVEL 3/4	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
	LUMBER - 2X3X12 S4S KD	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,120.00	15,120.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	LUMBER - KILN DRIED, ROUGH 4 INCH X4 INCH X8'	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,470.00	4,470.00		
	NAIL - COMMON WIRE 2	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	NAIL - COMMON WIRE 3	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	NAIL - COMMON WIRE 4	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	NAIL - CONCRETE NAIL 3 INCH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	NAIL - UMBRELLA, ROOF	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	440.00	440.00		
	PADLOCK - HEAVY DUTY, 50MM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) JADE GREEN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,040.00	7,040.00		
	PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY - HINGE, DOOR	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	RIDGE ROLL - 4IN. X 16IN. X 8'	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	SAND - RIVER WASHED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		
	TAPE - TEFLON TAPE 3/4	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	WATER CLOSET - PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,450.00	1,450.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GARDEN NET - SUPER INCH G INCH 17, BLACK, 90 METERS / ROLL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
JOB ORDER													
A003847-JO	PLAN 5 - INSPECTION CHART MAPPING												
	PLAN 5 - INSPECTION CHART MAPP - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00	140,000.00		
					JOB ORDER - TOTAL		679,138.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
					MAINTENANCE OF BUILDING - TOTAL		3,750.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	JACKET - WIND BREAKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,000.00	49,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		91,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		20,800.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,750.00	51,750.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		67,750.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306026 - MAKBAN WATERSHED AREA TEAM													
JANITORIAL SERVICES													
	- TO PROVIDE JANITORIAL SERVICES FOR MAKBAN WAT OFFICE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,651,104.00	1,651,104.00		
				JANITORIAL SERVICES - TOTAL			1,651,104.00						
JOB ORDER													
A003527-JO	PLAN 9_A003527 REFORESTATION 10 HA (Y2)												
	PLANTATION ESTAB & MAINT_Y1 - PLANTATION MAINT & PROTECTION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	198,731.00	198,731.00		
A003754-JO	PLAN 10 - REFORESTATION 10 HA.												
	PLAN 10 - REFORESTATION 10 HA. - NURSERY OPERATION	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	133,000.00	133,000.00		
	PLAN 10 - REFORESTATION 10 HA. - PLANTATION ESTAB & MAINT_Y1	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220,440.00	220,440.00		
NEW 2-JO	PLAN 10 - REPAIR & MAINTENANCE OF UC VEHICLE												
	AIR FILTER - AIR FILTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,801.00	1,801.00		
	AIR FILTER - MITSUBISHI L300	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	AIRCON REPAIR - TRUCK, STRADA, CROSSWIND	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	ENGINE AND EGR TUNE-UP - STRADA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	FUEL FILTER - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,030.00	2,030.00		
	FUEL FILTER - FOR PICK-UP STRADA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TIRE/CAMBER ALIGNMENT/BALANCE - TRUCK, STRADA,CROSSWIND	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	DIESEL FUEL - PLAN 10 - REPAIR & MAINTENANCE OF UC VEHICLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,425.00	35,425.00		
				JOB ORDER - TOTAL			718,827.00						
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,003.00	52,003.00		
				MATERIALS AND EQUIPMENT - TOTAL			52,003.00						

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,700.00	1,700.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,425.00	1,425.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00	2,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,310.00	22,310.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	654.00	654.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,960.00	18,960.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	864.00	864.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		52,713.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,094.00	2,094.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		15,594.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,031.00	15,031.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306026 - MAKBAN WATERSHED AREA TEAM													
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL - FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	TIRE - 265R/65-R17		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,500.00	59,500.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		136,531.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
ADVERTISING													
	ADVERTISHMENT OF WMD MINGEN PROGRAMS AND ACTIVITIES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				ADVERTISING - TOTAL			10,000.00						
ATHLETICS AND EDUCATION													
	SPORTS AND RECREATION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,285.00	9,285.00		
				ATHLETICS AND EDUCATION - TOTAL			9,285.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL FOR SERVICE VEHICLE	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	175,000.00	175,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			221,500.00						
GENERAL PLANT EQUIPMENT													
	DESKTOP, COMPUTER - WITH PRINTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	TABLE & CHAIRS - CONFERENCE, 8 SITTERS SIZE, WOOD, 10. , MIDBACK C	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	TABLET - GPS AND GEOTAGGING	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
				GENERAL PLANT EQUIPMENT - TOTAL			840,000.00						
JANITORIAL SERVICES													
	JANITORIAL SERVICES FOR WMD OFFICE & CENTRAL NURSERY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	613,376.00	613,376.00		
				JANITORIAL SERVICES - TOTAL			613,376.00						
JOB ORDER													
NEW1-JO APE OF 7 WATERSHED MINGEN PERSONNEL @5000													
	APE OF 7 WATERSHED MINGEN PERSONNEL @5000 - APE OF 7 WATERSHED MINGEN PERSONNEL @5000	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				JOB ORDER - TOTAL			35,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR/REHAB WMD BUILDING /MATERIALS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
				MAINTENANCE OF BUILDING - TOTAL			200,000.00						
MATERIALS AND EQUIPMENT													
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
				MATERIALS AND EQUIPMENT - TOTAL			44,250.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	CUTTER - PAPER, HARD PLASTIC, HD	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	GLOVES - RUBBER REUSABLE STRONG CHEMICAL RESISTANT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	GLOVES - WORKING	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	TAPE - DOUBLE SIDED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TAPE - MASKING 3 INCH WIDTH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,125.00	1,125.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				81,575.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - FIRE EXTINGUISHER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				55,500.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - FAX MACHINE, PANAFAX UF-490	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,038.00	4,038.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				4,038.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	TONER CARTRIDGE - HP P1102	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	TONER, INK - BROTHER -BT 500 BK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00	3,250.00		
	TONER, INK - BROTHER -BT 500 C	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	TONER, INK - BROTHER -BT 500 M	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	TONER, INK - BROTHER -BT 500 Y	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			43,650.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - VEHICLE MAINTENANCE FOR GOOD RUNNING CONDITION, MOTORCYCLE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			74,700.00						
SECURITY SERVICES													
	SECURITY SERVICES FOR WMD MINGEN CENTRAL NURSERY 24/7	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	807,520.00	807,520.00		
				SECURITY SERVICES - TOTAL			807,520.00						
TRAINING AND EDUCATION													
	EMPLOYEES ENGAGEMENT(SAMA-SAMA SALO SALO), NPC - 5000/ PERSON * 25	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	NATIONAL CONVENTION SFFI, SFFI - 1500/DAY * 6	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				TRAINING AND EDUCATION - TOTAL			10,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
GENERAL PLANT EQUIPMENT													
	WATER TANK STAINLESS - P-10 (80 LITERS)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	113,300.00		113,300.00	
			GENERAL PLANT EQUIPMENT - TOTAL				113,300.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	888,576.00	888,576.00		
			JANITORIAL SERVICES - TOTAL				888,576.00						
JOB ORDER													
A002962-JO	P6- MALINAO ECOTOURISM (ESTABLISHMENT OF GREENBELT)												
	P6- ESTAB. OF GREENBELT - P6- MALINAO ECOTOURISM (ESTABLISHMENT OF GREENBELT)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	484,320.00	484,320.00		
A002997-JO	P7- PROJECT EVALUATION AUDIT & DOCUMENTATION												
	JACKET - WATERPROOF, RAIN JACKET	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	38,188.00	38,188.00		
A003139-JO	P8-CAPABILITY BUILDING												
	P8 - CAPABILITY BUILDING - P8-CAPABILITY BUILDING	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	46,338.00	46,338.00		
A003141-JO	P8- NURSERY OPERATIONS AND PLANTING STOCKS PRODUCTION												
	P8- NURSERY OPERATIONS AND PLANTING STOCKS PRODUCTION - AGSA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	163,120.00	163,120.00		
A003142-JO	P8 - PROJECT SUSTAINABILITY												
	P8- PROJECT SUSTAINABILITY - P8 - PROJECT SUSTAINABILITY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	110,634.00	110,634.00		
A003305-JO	P8- IEC/AWARENESS CAMPAIGN												
	RADIO PLUGGING/BROADCAST - P8- IEC/AWARENESS CAMPAIGN	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,194.00	100,194.00		
A003411-JO	P9- CAPABILITY BUILDING/TRAINING/LIVELIHOOD												
	P9- FOR BRIQUITTING MACHINE - P9- CAPABILITY BUILDING/TRAINING/LIVELIHOOD	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
A003412-JO	P9- IEC/AWARENESS CAMPAIGN												
	P9- IEC/AWARENESS CAMPAIGN - P9- IEC/AWARENESS CAMPAIGN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	254,227.00	254,227.00		
A003413-JO	P9- SOCIAL MOBILIZATION												
	P9- SOCIAL MOBILIZATION - P9- SOCIAL MOBILIZATION	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	23,400.00	23,400.00		
A003415-JO	P9- NURSERY OPERATION & PLANTING STOCKS PRODUCTION												
	P9- NURSERY OPERATION & PLANTING STOCKS PRODUCTION - AGSA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	256,714.00	256,714.00		
A003421-JO	P8 - TOOLS AND EQUIPMENT												

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
JOB ORDER													
A003421-JO	P8 - TOOLS AND EQUIPMENT												
	TOOLS AND EQUIPMENT - P8 - TOOLS AND EQUIPMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	236,710.00	236,710.00		
A003424-JO	P9- BANTAY WATERSHED TASK FORCE												
	P9- BANTAY WATESHED - P9- BANTAY WATERSHED TASK FORCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	392,816.00	392,816.00		
A003425-JO	P9- REFORESTATION PROJECT												
	P9- REFORESTATION PROJECT - P9- REFORESTATION PROJECT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	532,876.00	532,876.00		
A003427-JO	P10- REFORESTATION PROJECT												
	P10- REFORESTATION PROJECT - P10- REFORESTATION PROJECT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	405,210.00	405,210.00		
A003496-JO	P8- REPAIR OF UC-EC ACQUIRED VEHICLE												
	REPAIR OF UC-EC ACQUIRED VEHIC - P8- REPAIR OF UC-EC ACQUIRED VEHICLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	253,000.00	253,000.00		
A003659-JO	P10- PROJECT SUSTAINABILITY												
	P10- PROJECT SUSTAINABILITY - P10- PROJECT SUSTAINABILITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	158,601.00	158,601.00		
A003660-JO	P10- NURSERY OPERATION AND PLANTING STOCKS PRODUCTION												
	JOB ORDER - LABOR - AGSA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	154,121.00	154,121.00		
A003663-JO	P10- IEC/AWARENESS CAMPAIGN												
	P10- IEC/AWARENESS-BROADCAST - P10- IEC/AWARENESS CAMPAIGN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	116,341.00	116,341.00		
A003807-JO	P10- BANTAY WATERSHED TASK FORCE												
	JOB ORDER - LABOR - FOREST ASSISTANT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	253,876.00	253,876.00		
	JOB ORDER - LABOR - FORESTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	403,009.00	403,009.00		
A003887-JO	P9- REPAIR OF UC-EC ACQUIRED VEHICLES												
	JOB ORDER - LABOR - DRIVER/MECHANIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,794.00	300,794.00		
NEW-JO	P10- REPAIR OF UC-EC ACQUIRED VEHICLE												
	P10- REPAIR OF SERVICE VEH - P10- REPAIR OF UC-EC ACQUIRED VEHICLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,834.00	85,834.00		
						JOB ORDER - TOTAL	4,920,323.00						
MAINTENANCE OF BUILDING													
	LAMP - LED, 18W, 230V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,250.00	7,250.00		
						MAINTENANCE OF BUILDING - TOTAL	7,250.00						

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,186.00	14,186.00		
				MATERIALS AND EQUIPMENT - TOTAL			14,186.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	330.00	330.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,120.00	5,120.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,325.00	1,325.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			7,275.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	INK - YELLOW, EPSON REFILL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			6,650.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			36,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
GENERAL PLANT EQUIPMENT													
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			100,000.00						
JANITORIAL SERVICES													
	- TO MAINTAIN CLEANLINESS AND SANITATION OF BBWAT OFFICE COMPO	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	783,432.00	783,432.00		
				JANITORIAL SERVICES - TOTAL			783,432.00						
JOB ORDER													
A002727-JO	PLAN 6 - BANTAY WATERSHED TASK FORCE OPERATION												
	- MISCELLANEOUS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	71,606.00	71,606.00		
	JOB ORDER - LABOR - ADMIN SERVICES ASSISTANT B	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	253,876.00	253,876.00		
	JOB ORDER - LABOR - FORESTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	403,009.00	403,009.00		
A003195-JO	PLAN 8 WS PROTECTION AND LAW ENFORCEMENT												
	JOB ORDER - LABOR - DRIVER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	167,695.00	167,695.00		
	JOB ORDER - LABOR - FOREST ASSISTANT A	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	761,627.00	761,627.00		
	MISCELLANEOUS - PLAN 8 WS PROTECTION AND LAW ENFORCEMENT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,346.00	32,346.00		
A003382-JO	PLAN 10 - PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION												
	MISCELLANEOUS - PLAN 10 - PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	102,014.00	102,014.00		
A003388-JO	PLAN 8 NURSERY OPERATION												
	JOB ORDER - LABOR - ADMIN GENERAL SERVICES AIDE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	111,797.00	111,797.00		
	MISCELLANEOUS - PLAN 8 NURSERY OPERATION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,840.00	13,840.00		
A003390-JO	(PLAN 9) CAPABILITY BUILDING/TRAINING/LIVELIHOOD (DECORTICATING MACHINE)												
	(PLAN 9) CAPABILITY BUILDING/TRAINING/LIVELIHOOD (DECORTICATING MACHINE) - TRAINING/LIVELIHOOD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	624,000.00	624,000.00		
A003394-JO	PLAN 8 - IEC/AWARENESS CAMPAIGN												
	JOB ORDER - LABOR - COMMUNITY AFFAIRS OFFICER 1	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	403,009.00	403,009.00		
	MISCELLANEOUS - PLAN 8 - IEC/AWARENESS CAMPAIGN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	114,250.00	114,250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
JOB ORDER													
A003394-JO	PLAN 8 - IEC/AWARENESS CAMPAIGN												
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	PHOTO PAPER A4 - PLAN 8 - IEC/AWARENESS CAMPAIGN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
A003594-JO	(PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION												
	JOB ORDER - LABOR - ADMIN GENERAL SERVICES AIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	55,898.00	55,898.00		
	BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	FERTILIZER - ORGANIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FUNGICIDE - (PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	HERBICIDE - (PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INSECTICIDE - KARATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
A003846-JO	CALENDAR												
	CALENDAR - DESK, SIZE: 8 X 6 , 7 SHEETS WITH COLORED PICTURES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	48,000.00	48,000.00		
NEW-JO	OPERATIONALIZATION OF CIVIC ACTIONS IN OBSERVANCE OF ENVIRONMENT RELATED ACTIVIT												
	JOB ORDER - LABOR - ADMIN GENERAL SERVICES AIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	167,695.00	167,695.00		
	MISCELLANEOUS - OPERATIONALIZATION OF CIVIC ACTIONS IN OBSERVANCE OF ENVIRONMENT RELATED ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	182,305.00	182,305.00		
NEW1-JO	REPAIR OF UC-EC ACQUIRED VEHICLE/EQUIPMENT												
	REPAIR OF UC-EC ACQUIRED VEHIC - LABOR AND MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
						JOB ORDER - TOTAL	3,885,567.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
MAINTENANCE OF BUILDING													
	BLINDS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,500.00	10,500.00		
				MAINTENANCE OF BUILDING - TOTAL			10,500.00						
MATERIALS AND EQUIPMENT													
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	TABLE - CONFERENCE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	24,995.00	24,995.00		
				MATERIALS AND EQUIPMENT - TOTAL			47,495.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	CUTTER - BIG, HEAVY DUTY	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	ELECTRONIC CALCULATOR - TWO WAY POWER, MS-470V, 14 DIGITS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,350.00	3,350.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	PAPER - CONTINUOUS FORM, 138 COLUMN, 2 PLY, SUBS. 20	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	PEN - MARKING, FINE, REFILLABLE BLACK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	PHOTO PAPER A4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			77,050.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			30,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	INK - CYAN L3110 003		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	INK - YELLOW L3110 003		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	MONITOR - FLAT, LCD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,800.00	9,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			22,900.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BALL JOINT UPPER - (LEFT AND RIGHT), FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,860.00	2,860.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	CLUTCH DISK FOR MPV OR CUV MODEL - MATERIALS OR SPARE PARTS FOR MPV OR CUV	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,700.00	3,700.00		
	FAN BELT POWER STEERING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	FRONT BRAKE PAD - PN:4605A284	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SEAT COVER - LEATHER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	SHOCK ABSORBER - FRONT REAR, FOR MITSUBISHI (STRADA 2010)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - AUTO DETAILING/INTERIOR DETAILING ENGINE WASH/ENGINE DETAILING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	TIE ROD END - FOR STRADA 2010 MODEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,600.00	13,600.00		
	TIMING BELT (BIG) - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	TIMING BELT (SMALL) - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			54,460.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
TRAINING AND EDUCATION													
	CONVENTION, SOCIETY OF FILIPINO FORESTER	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,180.00	6,180.00		
				TRAINING AND EDUCATION - TOTAL			6,180.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	177,228.00	177,228.00		
				JANITORIAL SERVICES - TOTAL			177,228.00						
JOB ORDER													
A003093-JO	PLAN 8-INSTITUTION BUILDING (PROGRAM ON IPS)												
	COMMUNITY LIVELIHOOD PROJECT - PLAN 8-INSTITUTION BUILDING (PROGRAM ON IPS)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	664,400.00	664,400.00		
A003545-JO	PLAN 9 - TOOLS AND EQUIPMENT (VARIOUS MATLS FOR UC-EC)												
	BOLO - WITH SCABARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	67,500.00	67,500.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	MEGAPHONE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,224.00	9,224.00		
	SHOVEL - PLAN 9 - TOOLS AND EQUIPMENT (VARIOUS MATLS FOR UC-EC)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	SPEAKER - WIRELESS, BLUEETOOTH, FOR VIRTUAL HEARINGS, CONFERENCES, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
A003751-JO	PLAN 10 - INSPECTI0N CHART MAPPING												
	SUPPLY OF LABOR AND MATERIALS - PLAN 10 - INSPECTI0N CHART MAPPING		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	282,240.00	282,240.00		
				JOB ORDER - TOTAL			1,095,364.00						
MAINTENANCE OF BUILDING													
	FAUCET - GARDEN, BRASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	FITTING - COUPLING, REDUCER 2 DIA X 1-1/4 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	FITTINGS - GATE VALVE 1-1/4 INCH 125 PSI SCREW TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	FITTINGS - GATE VALVE 3/4 INCH 125 PSI SCREW TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	490.00	490.00		
	G I. PIPE - G. I. PIPE 1/1/2 INCH X 6 M SCH 40 THREADED ENDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
MAINTENANCE OF BUILDING													
	G. I. PIPE - 1 - 1/2 INCH X 6 METERS SCH 40 THREADED ENDS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,620.00	8,620.00		
	GATE VALVE, BRASS - SIZE:1-1/2 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	910.00	910.00		
	HIGH PRESSURE TANK - 100LI (WATER/FUEL)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	25,700.00	25,700.00		
	HOSE - HOSE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,900.00	15,900.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,900.00	15,900.00		
	PVC FITTINGS - PVC COUPLING REDUCER 1/2 X 3/4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	280.00	280.00		
	PVC PIPE - PVC PIPE 1 1/2 DIA X 3 METERS BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	22,050.00	22,050.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,500.00	10,500.00		
	VALVE - CHECK 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	980.00	980.00		
				MAINTENANCE OF BUILDING - TOTAL		105,530.00							
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	90,000.00	90,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		90,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,156.00	15,156.00		
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,400.00	8,400.00		
	DISINFECTANT SPRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,750.00	6,750.00		
	FOLDER - LONG, GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,300.00	8,300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,750.00	2,750.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,450.00	9,450.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		50,806.00							

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	INK - EPSON, L360 BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	INK - EPSON, L360 CYAN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	INK - EPSON, L360 MAGENTA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	INK - EPSON, L360 YELLOW	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			24,800.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,280.00	7,280.00		
	BRAKE SYSTEM 1 - FOR PICK-UP STRADA, MODEL2010	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			78,280.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306032 - MAGAT WATERSHED TEAM													
JANITORIAL SERVICES													
	- MAINTAIN OFFICE SORROUNDINGS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,136.00	39,136.00		
				JANITORIAL SERVICES - TOTAL			39,136.00						
MAINTENANCE OF BUILDING													
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,750.00	8,750.00		
	GRAVEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,676.00	3,676.00		
				MAINTENANCE OF BUILDING - TOTAL			12,426.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TONER FOR HP - COLOR LAZER JET JET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	380.00	380.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			15,670.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BLINDS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SPOON - TABLE SPOON, FORKS STAINLESS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,770.00	1,770.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			23,770.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BALL JOINT UPPER - (LEFT AND RIGHT), FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,440.00	11,440.00		
	CROSS JOINT - MITSUBISHI STRADA MODEL 2010	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306032 - MAGAT WATERSHED TEAM													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DISC PAD - FOR PICK-UP STRADA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	FILTER, FUEL - FOR MITSUBISHI (STRADA 2010)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	OIL FILTER - MITSUBISHI STRADA 2010	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SHOCK ABSORBER - HEAVY DUTY, STRADA PICK-UP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	TIRE - TUBELESS, RM 17 265/65	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			72,240.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
	WATER EXPENSES, 2000 / MONTHS X 12	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
					- TOTAL		24,000.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	332,800.00	332,800.00		
	GASOLINE - UNLEADED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	43,200.00	43,200.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		388,000.00						
	MATERIALS AND EQUIPMENT												
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	KEYBOARD - KBS-110, USB	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	MOUSE - WIRELESS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		8,950.00						
	OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL ISOPROPYL 70% - 70%	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,480.00	12,480.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	780.00	780.00		
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,520.00	7,520.00		
	FOLDER - WAX COATED, A4	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	780.00	780.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,700.00	4,700.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,200.00	12,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			41,060.00						
	OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,920.00	10,920.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			10,920.00						
	POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 1000 / MONTH X 12 - PAYMENT FOR PCWATPOSTAGEAND COURUER SERVICES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			12,000.00						
	RENTAL												
	- OFFICE RENTAL FOR FIELD OFFICE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	148,341.00	148,341.00		
				RENTAL - TOTAL			148,341.00						
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1500 X 1 MOTORCYCLE - PAYMENT FOR REGISTRATION OF PCWAT MOTORCYCLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 4500X 1 VEHICLE - PAYMENT FOR REGISTRATION OF PCWAT SERVICE VEHICLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			6,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	BINDING AND PUNCHING MACHINE - ELECTRIC BINDING MACHINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	130,000.00		130,000.00	
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			355,000.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,280.00	7,280.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,702.00	3,702.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,480.00	12,480.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	74,880.00	74,880.00		
				MATERIALS AND EQUIPMENT - TOTAL			98,342.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	BINDER RING SPINE - 50-51MM X 1.12M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,440.00	11,440.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	180.00	180.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	480.00	480.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	480.00	480.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,400.00	1,400.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,400.00	1,400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,600.00	3,600.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	960.00	960.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	FLUID - CORRECTION, WATER BASE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,400.00	8,400.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,000.00	14,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,232.00	2,232.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	420.00	420.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,240.00	2,240.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	253,000.00	253,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,560.00	1,560.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,100.00	2,100.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,160.00	2,160.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	144.00	144.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,150.00	1,150.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,128.00	2,128.00		
	RULER - PLASTIC, 300MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	980.00	980.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,240.00	2,240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			355,154.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	LAMP - HALOGEN 500N		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			30,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,600.00	17,600.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00	14,400.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00	19,200.00		
	INK CARTRIDGE - BLACK, EPSON, T6641		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - YELLOW, EPSOM, T6644	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	INK CATRIDGE - T6642, CYAN FOR PRINTER L605, EPSON	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	INK CATRIDGE - T6643, MAGENTA FOR PRINTER L605, EPSON	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			82,200.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P1,000 X 66	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00	66,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			66,000.00						
RENTAL													
	- XEROX CONTRACTOR	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	384,000.00	384,000.00		
				RENTAL - TOTAL			384,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
MATERIALS AND EQUIPMENT													
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,450.00	12,450.00		
				MATERIALS AND EQUIPMENT - TOTAL			12,450.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	48.00	48.00		
	ERASER - RUBBER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	68.00	68.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	590.00	590.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	3,952.00	3,952.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	656.00	656.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			6,134.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1.00	1.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			1.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
GENERAL PLANT EQUIPMENT													
	UPRIGHT CHILLER - INVERTER TECHNOLOGY, SHOW STORAGE TEMP., 2 COMPRES	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			50,000.00						
JOB ORDER													
JO 1-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)												
	ANNUAL PHYSICAL EXAMINATION (NON-OMA) - ANNUAL PHYSICAL EXAMINATION (N	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,865,000.00	2,865,000.00		
JO 4-JO	BASIC EXECUTIVE CHECK-UP (NON-OMA)												
	BASIC EXECUTIVE CHECK-UP (NON-OMA) - BECU (NON-OMA)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	427,500.00	427,500.00		
JO 5-JO	DRUG TESTING (NON-OMA)												
	DRUG TESTING (NON-OMA) - DRUG TESTING (NON-OMA)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
				JOB ORDER - TOTAL			3,362,500.00						
MATERIALS AND EQUIPMENT													
	DENTAL LIGHT CURE MACHINE - FOR RESTORATION, CORDLESS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	DENTAL LIGHT CURE MACHINE - FOR RESTORATION, WITH CORD	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	15,298.00	15,298.00		
				MATERIALS AND EQUIPMENT - TOTAL			25,798.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABBOCATH G 22 - ABBOCATH G 22	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	106.00	106.00		
	ACETYLCYSTEINE - 600MG, 10 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,917.00	4,917.00		
	ACRYLIC TRIMMER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,395.00	1,395.00		
	ALUMINUM HYDROXIDE - KREMIL S	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,122.00	2,122.00		
	AMLODIPINE - 10 MG , 100 TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	58,350.00	58,350.00		
	AMLODIPINE - 5 MG , 100 TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	38,458.00	38,458.00		
	AMOXICILLIN - 500 MG	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,180.00	3,180.00		
	ARTICULATING PAPER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,436.00	1,436.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ATORVASTATIN - 40MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,784.00	39,784.00		
	AZITHROMYCIN - 500MG, 3 TABS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,735.00	17,735.00		
	BETAHISTINE - 16MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	62,657.00	62,657.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	219.00	219.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	477.00	477.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	907.00	907.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	597.00	597.00		
	BOUFFANT CAP - (HAIR CAP) X 100'S (ZOGEAR)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	849.00	849.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,760.00	7,760.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,668.00	4,668.00		
	CEFUROXIME - 500MG 24S		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,358.00	3,358.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,819.00	3,819.00		
	CEMENT - DYCAL 13GM/B. X 11GM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,138.00	4,138.00		
	CETIRIZINE HCL - 10MG, 100TABS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,279.00	22,279.00		
	CLARITHROMYCIN - ANTIBIOTIC, MYCOBACTERIAL INFECTIONS 500MG CLAMYCIN, CLARIV		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,061.00	5,061.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,043.00	4,043.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	393.00	393.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	117.00	117.00		
	CLONIDINE - 75 MCG, 100 TABS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,668.00	4,668.00		
	CLOPIDOGREL - 75 MG/100 TABS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,200.00	12,200.00		
	CLOTRIMAZOLE CREAM 1% - 50		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,122.00	2,122.00		

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HEAD OFFICE													
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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLOXACILLIN - 500MG, 100 TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,672.00	5,672.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	132,613.00	132,613.00		
	COLCHICINE - 500 MCG, 20 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,236.00	1,236.00		
	COMPOSITE - DIAFIL FLOW A2/2G TUBE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,228.00	2,228.00		
	COMPOSITE DIAFIL FLOW - A1/2G TUBE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,228.00	2,228.00		
	COMPOSITE DIAFIL FLOW - A3/2G TUBE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,228.00	2,228.00		
	COMPOSITE INSTRUMENT - HIGHLY POLISHED STAINLESS STEEL INSTRUMENTS USED FOR COMPOSITE PLACEMENT AND CONTOURING.	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,770.00	4,770.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	563.00	563.00		
	COTTON APPLICATOR - 100'S/PACK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	637.00	637.00		
	DENTAL DISPOSABLE CUPS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,284.00	11,284.00		
	DENTAL FLOSS - WITH HANDLE USHINE X 100'S/PACK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,121.00	2,121.00		
	DENTAL NEEDLE - GAUGE 30 LONG	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	DESLORATADINE - 5MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,130.00	10,130.00		
	DIPHENYDRAMINE HCL - 50MG/ML, AMPULE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,461.00	1,461.00		
	DISINFECTANT SPRAY	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,642.00	21,642.00		
	DOMPERIDONE - 10MG, 30 TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,829.00	3,829.00		
	DOXYCYCLINE HCL - 100MG, 100 CAPS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,121.00	10,121.00		
	EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,742.00	8,742.00		
	ELASTIC BANDAGE - 3I NC. X 5.5 INC.	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	637.00	637.00		
	ELASTIC BANDAGE - 6 INC. X 5.5 INC.	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	711.00	711.00		
	ENDOTRACHEAL TUBE - ENDOTRACHEAL TUBE SIZE 6.5	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	74.00	74.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENDOTRACHEAL TUBE - ENDOTRACHEAL TUBE SIZE 7.0	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	74.00	74.00		
	ENDOTRACHEAL TUBE SIZE 7.5 - ENDOTRACHEAL TUBE SIZE 7.5	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	74.00	74.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	706.00	706.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,791.00	1,791.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	501.00	501.00		
	EPERISONE (MYONAL) - 50MG TABLET X 100	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,548.00	9,548.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,365.00	6,365.00		
	ESOMEPRAZOLE - 40MG, 18 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,668.00	31,668.00		
	FEBUXOSTAT - 40MG	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,901.00	5,901.00		
	FENOFIBRATE - 145MG, 30 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,802.00	21,802.00		
	FILTERS - FOR EXTRA ORAL VACUUM / AEROSOL (HEPA FILTER, ACTIVE FILTER, PRIMARY FILTER)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
	FLOURIDE - GEL MINT 120 ML	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,448.00	3,448.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,564.00	5,564.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FOLEY - CATHETER FR 14	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	104.00	104.00		
	FOLEY CATHETER FR 16 - FOLEY CATHETER FR 16	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	106.00	106.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,295.00	2,295.00		
	GENTEL TEARS - 1ML X 10'S BOX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,150.00	5,150.00		
	GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT - 15GRAMS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,104.00	8,104.00		
	GLICLAZIDE - 30MG, 100 TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	41,375.00	41,375.00		

Note:

Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUCOMETER STRIPS - ONE TOUCH ULTRA	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,019.00	70,019.00		
	HYDROCORTISONE 100MG - 100MG	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	446.00	446.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,971.00	2,971.00		
	IBUPROFEN ARGININE - 400MG, 30 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,774.00	4,774.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,023,460.00	1,023,460.00		
	ISOPROPYL ALCOHOL - 70%	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,163.00	2,163.00		
	LOCAL ANESTHESIA - DENTAL	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,277.00	9,277.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,167.00	1,167.00		
	LOSARTAN - 100MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,784.00	39,784.00		
	LOSARTAN - 50MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,827.00	31,827.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	696.00	696.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	154,500.00	154,500.00		
	MEDICATED SPRAY - 64 ML	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,611.00	4,611.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,273.00	1,273.00		
	METFORMIN - 500MG 100 TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	74,263.00	74,263.00		
	METOPROLOL - 50MG, 100 CAPS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,244.00	4,244.00		
	MOMENTASONE FUROATE OINT - 0.1% 10G/TUBE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,697.00	1,697.00		
	MONTELUKAST - 10MG 100 TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,334.00	2,334.00		
	MULTIVITAMINS - CA 90.3MG, CA PANTOTHENATE 10MG, COPPER 1MG, DEANOL BITARTRATE 26MG, FLUORINE 0.2MG, CONCENTRATED STANDARDIZED GINSENG EXTR. G115 40MG, INOSITOL, FE 10MG, LECITHIN (CHOLINE,INOSITOL, LINOLEIC ACID, MG	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	480,000.00	480,000.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MULTIVITAMINS - SUPPLEMENT 100/BOX		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	46,441.00	46,441.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,952.00	1,952.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,914.00	15,914.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	19,892.00	19,892.00		
	PARACETAMOL - 500MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,365.00	6,365.00		
	PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,487.00	8,487.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	927.00	927.00		
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,305.00	5,305.00		
	POTASSIUM CITRATE ER 10MEQ - 10MEQ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,061.00	1,061.00		
	PROPHY - PASTE MINI 50 GMS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	934.00	934.00		
	ROSUVASTATIN - 20MG, 100 TABS.		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	74,263.00	74,263.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	326.00	326.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,328.00	2,328.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,709.00	3,709.00		
	SODIUM ASCORBATE + ZINC SULFATE - SODIUM ASCORBATE + ZINC SULFATE 562.5 MG/27.5 MG CAPSULE 100/BOX		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00	96,000.00		
	STAPLER (MAX HD) - BOSTICH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,236.00	1,236.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,065.00	1,065.00		
	STYLET FOR ET TUBE - STYLET FOR ET TUBE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	64.00	64.00		
	SULTAMICILLIN - 750MG, 8 TABS.		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,713.00	5,713.00		
	SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,914.00	15,914.00		
	SUTURE NEEDLE - NYLON BLUE MONOFILAMENT SUTURE STERILE 75CM, 1.5 METRIC, 1/2 CIRCLE CURVED CUTTING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	743.00	743.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SUTURE NEEDLE (CHROMIC) - SILK SUTURE 3-0 ROUND NEEDLE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	743.00	743.00		
	TAMSULOSIN HCL 200MCG - 200MCG	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,167.00	1,167.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	232.00	232.00		
	TELMISARTAN 40MG - 40MG	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	63,654.00	63,654.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,290.00	22,290.00		
	TISSUE - 175 PULL-UPS INTER FOLDED	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,910.00	1,910.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	30,978.00	30,978.00		
	TONER, CANON MODEL 310 - MONOCHROM LAZER CARTRIGE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	8,275.00	8,275.00		
	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,192.00	38,192.00		
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	29,615.00	29,615.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	93,428.00	93,428.00		
	VALSARTAN - 80MG, 28 TABS.	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,056.00	72,056.00		
	VALSARTAN + AMLODIPINE BESILATE - 10MG/160MG (EXFORGE) X 7'S BOX	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	125,083.00	125,083.00		
	VALSARTAN + AMLODIPINE BESILATE - 5 MG /180 MG (EXFORGE) X 7'S BOX	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	106,586.00	106,586.00		
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	63,654.00	63,654.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	106,090.00	106,090.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			3,723,516.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,524.00	7,524.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,524.00						

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HEAD OFFICE													
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2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	NETWORK ATTACHED STORAGE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	95,000.00		95,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			295,000.00						
MATERIALS AND EQUIPMENT													
	BALL - BASKETBALL, LEATHER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	22,068.00	22,068.00		
	BALL - VOLLEYBALL, JAPAN, LEATHER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	22,068.00	22,068.00		
	BOARD - CHESS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	6,618.00	6,618.00		
	BOARD - DART	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	22,066.00	22,066.00		
	CHEST COOLER - WHEELED	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	22,066.00	22,066.00		
	CLOCK - CHESS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,548.00	16,548.00		
	FRAME - WOODEN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	38,700.00	38,700.00		
	PIN - DART	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,550.00	16,550.00		
	PLAQUE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	82,750.00	82,750.00		
	TARPAULIN, CSC ANNIV	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,010.00	3,010.00		
	TARPAULIN, NPC EVENT TEAMBUILDING	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,998.00	2,998.00		
	TARPAULIN, NPC SPORTSFEST	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,010.00	3,010.00		
	TARPAULIN, WOMEN'S MONTH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,012.00	3,012.00		
	UNIFORM - AEROBICS (NPC ANNIVERSARY) NON-OMA	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	90,900.00	90,900.00		
	UNIFORM - BASKETBALL; JERSEY AND SHORTS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	83,200.00	83,200.00		
	UNIFORM - BOWLING	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	36,360.00	36,360.00		
	UNIFORM - CORPORATE SHIRT - NON-OMA	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	498,300.00	498,300.00		
	UNIFORM - FUN RUN - NON-OMA	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	130,290.00	130,290.00		
	UNIFORM - TEAM BUILDING - NON-OMA	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	305,000.00	305,000.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
MATERIALS AND EQUIPMENT													
	WATER JUG - 5 GAL CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,032.00	11,032.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,416,546.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALL - BASKETBALL, LEATHER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,200.00	28,200.00		
	BALL - VOLLEYBALL, JAPAN, LEATHER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,200.00	28,200.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	580.00	580.00		
	BINDER - SPIRAL 1/2 INCH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	464.00	464.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,610.00	2,610.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,640.00	1,640.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,344.00	1,344.00		
	BOX - PEERLESS BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	7,080.00	7,080.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	330.00	330.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	264.00	264.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	255.00	255.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,100.00	1,100.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	615.00	615.00		

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2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLUID - CORRECTION PEN TYPE, QUICK DRY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	272.00	272.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	3,705.00	3,705.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	284.00	284.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	355.00	355.00		
	KNEE PADS - VOLLEYBALL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	43,875.00	43,875.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,420.00	1,420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	555.00	555.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,850.00	1,850.00		
	MARKER - PERMANENT, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	925.00	925.00		
	MARKER - PERMANENT, RED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	740.00	740.00		
	MOUSE - USB CONNECTION TYPE	NO	SHOPPNG 52.1(B)	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	713.00	713.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	35,625.00	35,625.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	885.00	885.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	288.00	288.00		
	PLAQUE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	112,850.00	112,850.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	234.00	234.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	445.00	445.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,360.00	1,360.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,360.00	1,360.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	747.00	747.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,060.00	1,060.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	672.00	672.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	328.00	328.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	492.00	492.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	385.00	385.00		
	UNIFORM - BOWLING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	UNIFORM - TEAM BUILDING - NON-OMA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			788,287.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,376.00	7,376.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			7,376.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,400.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			200,000.00						
MATERIALS AND EQUIPMENT													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	980.00	980.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,027.00	11,027.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,345.00	13,345.00		
				MATERIALS AND EQUIPMENT - TOTAL			25,352.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	404.00	404.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	85.00	85.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	131.00	131.00		
	BOX - PEERLESS BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	458.00	458.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	212.00	212.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	102.00	102.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	212.00	212.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	51.00	51.00		
	DISPENSER - TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	64.00	64.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	586.00	586.00		

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2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	848.00	848.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	254.00	254.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	748.00	748.00		
	ERASER - RUBBER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	76.00	76.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	713.00	713.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,185.00	2,185.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	764.00	764.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	796.00	796.00		
	FOLDER - SHORT, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	510.00	510.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	182.00	182.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	159.00	159.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	32.00	32.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	68.00	68.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	424.00	424.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	89.00	89.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	507.00	507.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,070.00	5,070.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	509.00	509.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	848.00	848.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	344.00	344.00		
	PEN - MARKING, FINE, REFILLABLE BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	649.00	649.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	102.00	102.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	106.00	106.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	191.00	191.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	649.00	649.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	385.00	385.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	204.00	204.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	264.00	264.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	713.00	713.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						22,484.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,202.00	9,202.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						9,202.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
	COVID VACCINE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		53,000,000.00	53,000,000.00		
				- TOTAL		53,000,000.00							
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		4,400.00	4,400.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		2,000.00	2,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		6,400.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		1,104.00	1,104.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		584.00	584.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		1,688.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CATRIDGE - T6642, CYAN FOR PRINTER L605, EPSON	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		3,120.00	3,120.00		
	INK CATRIDGE - T6643, MAGENTA FOR PRINTER L605, EPSON	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		3,120.00	3,120.00		
	INK CATRIDGE - T6644, YELLOW, FOR PRINTER L605, EPSON	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		3,120.00	3,120.00		
	INK TONER FOR EPSON L605 - INK TONNER INCLUDES BLACK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		3,120.00	3,120.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		12,480.00							
OTHER OUTSIDE SERVICES													
	- ICH (41 UNDER AFG)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		5,240,512.00	5,240,512.00		
				OTHER OUTSIDE SERVICES - TOTAL		5,240,512.00							

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, RENEWAL	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, BASED ON USAGE	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						2,500.00						
HRD TRAINING PROGRAM													
	2022 EMPLOYEE ENGAGEMENT AND TEAM BUILDING	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,706,200.00	2,706,200.00		
	2022 LEADERSHIP AND MANAGEMENT PROGRAM	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	879,230.00	879,230.00		
	ADVANCE PCO	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	219,400.00	219,400.00		
	BASIC PCO	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	188,100.00	188,100.00		
	CUSTOMER RELATIONS	YES	NP-HI TECH CONSLT				05/31/2022	06/16/2022	GAA-2022 - P2	532,800.00	532,800.00		
	DIESEL POWER PLANT OPERATION & MAINTENANCE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	417,920.00	417,920.00		
	EFFECTIVE COMMUNICATION SKILLS	YES	NP-HI TECH CONSLT				05/31/2022	06/16/2022	GAA-2022 - P2	426,240.00	426,240.00		
	HEALTH & WELLNESS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	334,320.00	334,320.00		
	LEADERSHIP SERIES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	658,230.00	658,230.00		
	LINEMAN TRAINING COURSE	YES	NP-LS RL PROP VEN				05/31/2022	06/16/2022	GAA-2022 - P2	104,480.00	104,480.00		
	MATERIALS FOR 2022 LEADERSHIP MANAGEMENT PROGRAM	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	520,080.00	520,080.00		
	ON-LINE HEAT RATE PROGRAM	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	528,000.00	528,000.00		
	PERSONALITY DEVELOPMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	259,120.00	259,120.00		
	PROJECT/CONTRACT MANAGEMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	426,240.00	426,240.00		
	REGULATORY COMPLIANCE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	548,550.00	548,550.00		
	RELIABILITY CONTROL MANAGEMENT PROGRAM	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	528,000.00	528,000.00		
	SUPERVISORY DEVELOPMENT COURSE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,598,400.00	1,598,400.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
HRD TRAINING PROGRAM													
	SUPERVISORY DEVELOPMENT PROGRAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	727,200.00	727,200.00		
	TAX ACCOUNTING & RESEARCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	351,040.00	351,040.00		
	VALUES ORIENTATION WORKSHOP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,598,400.00	1,598,400.00		
				HRD TRAINING PROGRAM - TOTAL			13,551,950.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR NPC TRAINING CENTER AT SPUG MINUYAN, SAN JOSE DEL MONTE, BULACAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	89,322.00	89,322.00		
				MAINTENANCE OF BUILDING - TOTAL			89,322.00						
MATERIALS AND EQUIPMENT													
	CONFERENCE CAMERA - HD VIDEO CONFERENCE CAM CAMERA FULL HD 1080P AUTO FOCUS 10X OPTICAL ZOOM WITH 2.0 USB WEB CABLE REMOTE CONTROL FOR BUSINESS LIVE MEETING RECORDING TRAINING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,749.00	15,749.00		
	LOUD SPEAKER - 15 INCH PASSIVE SPEAKER SYSTEM; 800W; 8 OHMS; 98DB; 45HZ-20KHZ; 46 X 39 X 68 CM;		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,340.00	13,340.00		
	MICROPHONE WIRE - MODEL: FA-220: MATERIAL: 7N PCOCC + PVC CASE + COPPER CONDUCTOR WITH HIGH PRECISION POLYETHYLENE INSULATION MATERIALS; VERSION: HIFI AUDIO & VIDEO CABLE WITH XLR PLUGS; TYPE: XLR TO XLR CABLES; APPLIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,346.00	7,346.00		
	MIXER - 6 CHANNEL COMPACT MIXER, 2 MIC/LINE, 2 STEREO INPUT, PLAY/RECORD, HEADPHONES IN 48V PHANTOM POWER, ECHO, REPEAT, DELAY EFFECT, BLUETOOTH/USB/MP3 MUSIC FUNCTION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,380.00	6,380.00		
	PORTABLE CONFERENCE SPEAKER - COMMUNICATION: BLUETOOTH; DISPLAY SCREEN: NO; BATTERY: NO; SPEAKER TYPE: PORTABLE; POWER SOURCE: NONE; NO. OF LOUDSPEAKDER: ENCLOSURE 1; CABINET MATERIAL: PLASTIC; AUDIO: CROSSOVER FULL-RANGE; BUILT-I		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,108.00	9,108.00		
	PROFESSIONAL AUDIO SYSTEM - 2 INCH 2 WAY BASS REFLEX; LOW 2.5 INCH VCOIL; HI 1.5 INCH VCOIL; 8 OHMS; 200 WATTS AMPLIFIER; USB/FM/BT FUNCTION; XLR LINE INPUT/OUTPUT; RCA INPUT; MIC PRIORITY BUTTON, 1 MIC INPUT; 2 VHF WIRELESS MI		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,150.00	10,150.00		
	SPEAKER STAND - HEIGHT: 1000MM TO 1860MM; NON-SLIP RUBBER BASE; 5 HOLES ADJUSTABLE VERTICAL TUBES; LOAD CAPACITY: UP TO 50 KGS; HIGH QUALITY METAL WITH PRECISION STAND INDICATOR; HEAVY DUTY METAL VIBRATION PROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,914.00	1,914.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
MATERIALS AND EQUIPMENT													
	SPEECH MICROPHONE - DYNAMIC CARDOID MICROPHONE FOR SPEECH AND VOCALS; CUTS THROUGH HIGH ON-STAGE LEVELS; CLEAR REPRODUCTION WITH A HIGH PRESENCE; CONSISTEND SOUND QUALITY (VARYING DISTANCES, MOVING OFF AXIS); HANDLES HI	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,644.00	12,644.00		
	WIRELESS MIC SYSTEM - XTUGA SKM4000 PLUS 4-CHANNEL PROFESSIONAL WIRELESS MICROPHONE SYSTEM 4 UHF WIRELESS HEADSET MICROHPNE/LAVALIER LAPEL MICROPHONE WITH BODYPACK TRANSMITTER AND UHF DIVERSITY RECEIVER, SUITCASE PACKAGE,	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,223.00	13,223.00		
				MATERIALS AND EQUIPMENT - TOTAL			89,854.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, 12 VOLTS, 23 AMPERES	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BINDER - RING, FOLDER, 3 HOLES	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	52,500.00	52,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,325.00	2,325.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	372.00	372.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,260.00	2,260.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	3,750.00	3,750.00		
	PARCHMENT PAPER - 120 GSM SIZE 8-1/2 X 11	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	384.00	384.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			119,291.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP C8767WA(HP 96), BLACK , 21 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOSMART	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			42,000.00						

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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OTHER OUTSIDE SERVICES													
	- COMPUTER PROGRAMMER II	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	399,672.00	399,672.00		
	- INDUSTRIAL RELATIONS MANAGEMENT OFFICER B	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	399,672.00	399,672.00		
				OTHER OUTSIDE SERVICES - TOTAL			799,344.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, BASED ON USAGE	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,004.00	7,004.00		
				POSTAGE & COURIER SERVICES - TOTAL			7,004.00						
TRAINING AND EDUCATION													
	TECHNICAL & NON TECHNICAL TRAINING PROGRAMS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,180.00	6,180.00		
				TRAINING AND EDUCATION - TOTAL			6,180.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			30,000.00						
GENERAL PLANT EQUIPMENT													
	BUS - TOURIST BUS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000,000.00		20,000,000.00	
	TESTER - MEGGER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00		160,000.00	
	PUMP - JOCKEY PUMP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	THERMOMETER - INFRARED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	CIRCUIT BREAKER, MOLDED CASE - 1600AT, 3PHASE, 440V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	186,500.00		186,500.00	
	DRINKING FOUNTAIN - FLOOR STANDING, NON-PEDAL TYPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	HIGH PRESSURE CLEANER - 1885 PSI, 220V, 50-60HZ, FULL AUTO		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	38,000.00		38,000.00	
	THERMAL SCANNER - FACE RECOGNITION WITH THERMAL SCANNER, MASK DETECT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			21,034,500.00						
JANITORIAL SERVICES													
	- CALIRAYA HOUSING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,330.00	45,330.00		
	- CAMARIN GUESTHOUSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	342,750.00	342,750.00		
	- JAPANESE GARDEN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	595,116.00	595,116.00		
	- NPC HEAD OFFICE BLDG		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,635,200.00	6,635,200.00		
	- NPC HEAD OFFICE COMPLEX		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,934,000.00	2,934,000.00		
	- NPC PORT AREA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	398,080.00	398,080.00		
	- NPC RECORDS CENTER MINUYAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	722,624.00	722,624.00		
				JANITORIAL SERVICES - TOTAL			11,673,100.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
JOB ORDER													
NEW 1-JO	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE												
	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE - MASSIVE TERMITE CONTROL NPC HO		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
NEW 10-JO	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2021-2022)												
	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2021-2022) - GEN PEST CONTROL MINUYAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	125,000.00	125,000.00		
NEW 11-JO	EMISSION TESTING OF GENSET												
	EMISSION TESTING OF GENSET - EMISSION TESTING OF GENSET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
NEW 13-JO	2 YRS OPERATION & MAINT OF MULTI SPLIT VRF (2022 - 2024)												
	2 YRS OPERATION & MAINT OF MULTI SPLIT VRF (2022 - 2024) - 2 YRS PM OF VRF AT NPC HO		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800,000.00	1,800,000.00		
NEW 14-JO	2 YRS MAINT OF AUTOMATIC SLIDING GLASS DOOR AT NPC HO (2022 - 2024)												
	2 YRS MAINT OF AUTOMATIC SLIDING GLASS DOOR AT NPC HO (2022 - 2024) - 2 YRS PM OF AUTO DOOR NPC HO		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
NEW 15-JO	PM OF ADDRESSABLE FIRE DETECTION/ SUPPRESSION AND ALARM SYSTEM AT NPC HO (2022-2												
	PM OF ADDRESSABLE FIRE DETECTION/ SUPPRESSION AND ALARM SYSTEM AT NPC HO (2022-2023) - PM OF FDAS AT NPC HO		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	440,000.00	440,000.00		
NEW 16-JO	PREVENTIVE MAINTENANCE WATER SPRINKLER SYS NPC HO (2022 - 2023)												
	PREVENTIVE MAINTENANCE WATER SPRINKLER SYS NPC HO (2022 - 2023) - PM WATER SPRINKELER AT NP HO`		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	153,334.00	153,334.00		
NEW 17-JO	GENERAL PEST CONTROL NPC HO (2022-2023)												
	GENERAL PEST CONTROL NPC HO (2022-2023) - GENERAL PEST CONTROL AT NPC HO		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
NEW 18-JO	GENERAL PEST CONTRAL NPC RECORDS MINUYAN (2022-2023)												
	GENERAL PEST CONTRAL NPC RECORDS MINUYAN (2022-2023) - PEST CONTROL NPC MINUYAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	276,667.00	276,667.00		
NEW 2-JO	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN												
	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN - MASSIVE TERMITE CONTROL MINUYA		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280,000.00	280,000.00		
NEW 20-JO	DISPOSAL OF HAZARDOUS WASTE MATERIALS AT NPC HO												
	DISPOSAL OF HAZARDOUS WASTE MATERIALS AT NPC HO - DISPOSAL OF HAZARD WASTE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
NEW 21-JO	PM OF TWO (2) UNITS OF UHP 240 MOBILE MINIMAX												

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
JOB ORDER													
NEW 21-JO	PM OF TWO (2) UNITS OF UHP 240 MOBILE MINIMAX												
	PM OF TWO (2) UNITS OF UHP 240 MOBILE MINIMAX - PM OF 2 MOBILE MINIMAX	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	350,000.00	350,000.00		
NEW 22-JO	REFILLING OF FM-200 AT ITSD COMPUTER ROOM, 25LBS. FM CLEAN AGENT												
	REFILLING OF FM-200 AT ITSD COMPUTER ROOM, 25LBS. FM CLEAN AGENT - REFILL OF 25LBS FM200 AGENT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	70,000.00	70,000.00		
NEW 23-JO	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF MOTHER BOARD OF SPRINKLER SYS												
	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF MOTHER BOARD OF SPRINKLER SYSTEM CONTROL PANEL, UL/FM 1 UNIT - SUPPLY OF MOTHER BOARD UL/FM	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	500,000.00	500,000.00		
NEW 25-JO	GENERAL PEST CONTROL NPC CAMARIN												
	GENERAL PEST CONTROL NPC CAMARIN - GENERAL PEST CONTROL NPC CAMAR	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	400,000.00	400,000.00		
NEW 26-JO	MASSIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAG												
	MASSIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAGUNA - MASSIVE TERMITE CONTROL TREATM	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	200,000.00	200,000.00		
NEW 27-JO	SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF FIRE SUPPRESSION CONTROL PANEL												
	SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF FIRE SUPPRESSION CONTROL PANEL UL/FM 2 UNITS AT CENTRAL RECORDS STORAGE - SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF FIRE SUPPRESSION CONTROL PANEL UL/FM 2 UNITS AT CENTRAL RECORDS STORAGE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	500,000.00	500,000.00		
NEW 28-JO	SUPPLY,DLVR & INSTALL'N OF TWO (2) DAYTANK FOR GENERATOR SET AT NPC HO												
	SUPPLY,DLVR & INSTALL'N OF TWO (2) DAYTANK FOR GENERATOR SET AT NPC HO - SUPPLY,DLVR & INSTALL'N OF TWO (2) DAYTANK FOR GENERATOR SET AT NPC HO	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	250,000.00	250,000.00		
NEW 3-JO	PM CLEANING REPLACEMENT WATER FILTER UV CARBON CHEM CLEANING 15 DRINKING FOUNTAI												
	PM CLEANING REPLACEMENT WATER FILTER UV CARBON CHEM CLEANING 15 DRINKING FOUNTAINS NPC HO - PREV MAINT 17 DRINKING FOUNTAI	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	200,000.00	200,000.00		
NEW 7-JO	GENERAL PEST CONTROL NPC HO (2021-2022)												
	GENERAL PEST CONTROL NPC HO (2021-2022) - GENERAL PEST CONTROL NPC HEAD	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	229,167.00	229,167.00		
NEW 8-JO	PREVENTIVE MAINTENANCE WATER SPRINKLER SYS NPC HO (2021 -2022)												
	PREVENTIVE MAINTENANCE WATER SPRINKLER SYS NPC HO (2021 -2022) - PREVENTIVE MAINTENANCE OF WATE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	300,000.00	300,000.00		
						JOB ORDER - TOTAL	6,609,168.00						

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MAINTENANCE OF BUILDING													
	ABRASIVE - SANDING PAPER # 1000	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #100	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #120	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #150	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #240	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #400	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	ACRI COLOR - PERMANENT RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	708.00	708.00		
	ACRI COLOR - RAW NUMBER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	708.00	708.00		
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,200.00	2,200.00		
	ADHESIVE - STEEL TAPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,750.00	4,750.00		
	ADHESIVE - WATER STOP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,750.00	2,750.00		
	AGGREGATES, GRAVEL - REPAIR OF NPC H.O.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,500.00	6,500.00		
	AQUEOUS FILM-FOAMING FOAM - FOR MINIMAX UHP-250 MOBILE CART; 3% FOAM CONCENTRATE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	BATTERY - FOR FDAS PANEL (26 AH)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	31,000.00	31,000.00		
	BATTERY - FOR FDAS PANEL (5.5 AH)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	13,000.00	13,000.00		
	BATTERY - FOR FM200 SUPPRESSION PANEL (1.3 AH)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,500.00	3,500.00		
	BATTERY - FOR FM200 SUPPRESSION PANEL (7.2 AH)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	45,000.00	45,000.00		
	BATTERY - FOR MINIMAX UHP-250 MOBILE CART (2-SMF)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00	24,000.00		
	BATTERY - SEALED RECHARGABLE LEAD-ACID BATTERY 6V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	13,000.00	13,000.00		
	BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,750.00	1,750.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	BLOCKS - CHB 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,900.00	1,900.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	73,920.00	73,920.00		
	BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,210.00	2,210.00		
	BRUSH - BUFFING PAD 3M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	BRUSH - PAINT 3		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,475.00	2,475.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,125.00	1,125.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,875.00	1,875.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,625.00	3,625.00		
	CABINET CATCHES - HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,008.00	1,008.00		
	CABLE TIE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,700.00	11,700.00		
	CARPENTRY MATERIALS - DIAMOND CUTTING DISK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	CARTRIDGE - URINAL CARTRIDGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,100.00	29,100.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	CHEMICAL - SOLIGNUM BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CLEANING CHEMICAL - ALGAECIDE (FOR SWIMMING POOL)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,200.00	25,200.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	CLEANING MATERIAL - UNICEL FILTER ELEMENT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,400.00	12,400.00		
	CONCRETE NEUTRALIZER - CONCRETE NEUTRALIZER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,120.00	3,120.00		
	CONTACT CEMENT - RUGBY EXCEL 5 LITERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	COUPLING - GI SCH 40 1/2 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		

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MAINTENANCE OF BUILDING													
	COUPLING, PVC (POLYMERIZING VINYL CHLORIDE) - 03-APR	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,140.00	1,140.00		
	CUTTER - CUTTER 6" HARD PLASTIC HANDLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	330.00	330.00		
	CUTTING DISC - 4 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,500.00	5,500.00		
	DEFORMED BAR - 10MM X 20'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	41,400.00	41,400.00		
	DEFORMED BAR - 8MM X 20'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,250.00	5,250.00		
	DOOR CLOSER - D0OR CLOSER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,950.00	7,950.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	DOOR KNOB - SLIDING WOODEN DOOR	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	14,352.00	14,352.00		
	DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,700.00	8,700.00		
	DOOR LOCKSET - HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,736.00	5,736.00		
	DOOR ROLLER - HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	23,296.00	23,296.00		
	DRAWER LOCK - DRAWER LOCK HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	DRILL BIT - MASONRY 1/4 INCH 6.5 MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	DRILL BIT - MASONRY 1/8 INCH 3MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	ELBOW - COPPER TUBE ELBOW 1 - 1/8 INCH DIA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,400.00	2,400.00		
	ELBOW - COPPER TUBE ELBOW 7/8 INCH DIA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,600.00	1,600.00		
	ELECTICAL WIRE - #14MM, 250 VOLTS, FLAT CORD STRANDED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	21,000.00	21,000.00		
	ELECTICAL WIRE - #8 THHN WIRE STRANDED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	36,000.00	36,000.00		
	ELECTRICAL CIRCUIT BREAKER - 100 AT 3P, BOLT ON TYPE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	16,000.00	16,000.00		
	ELECTRICAL CIRCUIT BREAKER - 100AT 3P PLUG IN TYPE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	13,000.00	13,000.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT 2P PLUG IN TYPE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,500.00	4,500.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,000.00	6,000.00		

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	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		6,000.00	6,000.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, PLUG IN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		4,500.00	4,500.00		
	ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		6,000.00	6,000.00		
	ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, PLUG IN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		4,500.00	4,500.00		
	ELECTRICAL CIRCUIT BREAKER - 40 AT 2P PULG IN TYPE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		5,500.00	5,500.00		
	ELECTRICAL CIRCUIT BREAKER - 40 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		7,500.00	7,500.00		
	ELECTRICAL CIRCUIT BREAKER - 60 AT 2P, BOLT-ON TYPE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		7,500.00	7,500.00		
	ELECTRICAL CIRCUIT BREAKER - 60 AT 2P, PLUG-IN TYPE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		6,500.00	6,500.00		
	ELECTRICAL CONDUIT - 1 INCH PVC ELECTRICAL PIPE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		8,000.00	8,000.00		
	ELECTRICAL CONDUIT - 3/4 INCH PVC ELECTRICAL PIPE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		6,250.00	6,250.00		
	ELECTRICAL PLASTIC MOULDING - 01/01/2002	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		7,125.00	7,125.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		2,550.00	2,550.00		
	ELECTRICAL TAPE - PLASTIC	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		10,500.00	10,500.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		31,000.00	31,000.00		
	FASCIA BOARD - 1 INCH X10 INCH X10'	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		4,370.00	4,370.00		
	FAUCET - FOR KITCHEN SINK, WITH MIXING VALVES, HOT AND COLD, WITH SWING SPOUT AND SPRAY HOSE, COMPLETE ACCESSORIES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		10,920.00	10,920.00		
	FAUCET - LAVATORY FAUCET H/C HEAVY DUTY SINGLE LEVER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		62,500.00	62,500.00		
	FAUCET - LAVATORY FAUCET HOT & COLD WIDE SPREAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,250.00	8,250.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00	12,000.00		

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	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,500.00	12,500.00		
	FITTING - COUPLING, PVC 2	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	940.00	940.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 2	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	980.00	980.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	940.00	940.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 2	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	720.00	720.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,360.00	1,360.00		
	FITTING, P-TRAP - PLASTIC 1-1/2 ,	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,816.00	8,816.00		
	FITTINGS - TRAVINO PRESSURE SWITCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,250.00	2,250.00		
	FITTINGS - ANGLE VALVE 1/2 INCH X 1/2 INCH SINGLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,500.00	7,500.00		
	FITTINGS - BIDET HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	89,750.00	89,750.00		
	FITTINGS - GATE VALVE 1 INCH 125 PSI SCREW TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	FITTINGS - GATE VALVE 3/4 INCH 125 PSI SCREW TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	FITTINGS - P TRAP TUBULAR 1-1/4 INCH BRASS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	11,250.00	11,250.00		
	FITTINGS - SHOWER VALVE SINGLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,500.00	5,500.00		
	FITTINGS - TAIL PIECE 1-1/4 INCH BRASS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	FITTINGS - TELEPHONE HOSE TYPE SHOWER HEAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,900.00	4,900.00		
	FITTINGS - WC TANK FITTING PUSH BUTTON DUAL FLUSH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,000.00	4,000.00		
	FIXTURES - WATER CLOSET WHITE TANK TYPE DUAL FLUSH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	G. I. COUPLING - 2 INCH SCH 40	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,960.00	3,960.00		
	G.I. NIPPLE - 1 INCHES DIA X 2 INCHES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	720.00	720.00		

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	G.I. NIPPLE - 1 INCHES DIA X 4 INCHES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,760.00	1,760.00		
	G.I. NIPPLE - 1 INCHES DIA X 6 INCHES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,280.00	2,280.00		
	G.I. NIPPLE - 2 INCH X 4 INCH SCHEDULE 40	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,980.00	1,980.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	31,800.00	31,800.00		
	G.I. SHEET - PLAIN, GA 24,4X 8	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	27,480.00	27,480.00		
	GARDEN SOIL - 10 CU.M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	GLASS CUTTER - DIAMOND GLASS CUTTER HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,500.00	3,500.00		
	GLASS PANEL - WALL GLASS PANEL 10 MM THICK BRONZE GLASS 2.27M X 1.95M	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	100,000.00	100,000.00		
	GLUE - WOOD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,808.00	2,808.00		
	GOOD LUMBER - 1 INCH X 2 INCH X8', S4S	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	624.00	624.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	32,448.00	32,448.00		
	GOOD LUMBER - 2 INCH X 5 INCH X14', S4S	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	20,208.00	20,208.00		
	GOOD LUMBER - 2 INCH X 6 INCH X14', S4S	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	48,192.00	48,192.00		
	GOOD LUMBER - 2 INCH X 8 INCH X14', S4S	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	32,064.00	32,064.00		
	GRINDING DISC - GRINDING DISC 4 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,500.00	2,500.00		
	HACKSAW BLADE - 1/2 INCH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,256.00	2,256.00		
	HINGES - 4X4	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,128.00	4,128.00		
	HINGES - LOOSE PIN 3 INCH X3 INCH , HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,000.00	6,000.00		
	HOSE, FLEXIBLE - 1/2 X 1/2 INCH SWIVEL FEMALE CONNECTION ON BOTH SIDE, LENGTH: 2INCH LONG; MAT'L.: STAINLESS STEEL BX REINFORCED TYPE FAUCET HOSE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,168.00	3,168.00		
	LED BULB - 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	35,000.00	35,000.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	52,500.00	52,500.00		

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Priority 2 - February 10 to 28, 2022
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	LIGHTING FIXTURE - FOR T8 LED TUBELIGHT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	10,000.00	10,000.00		
	LIGHTING LOUVER - ALUMINUM, 1160 X 462MM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	62,500.00	62,500.00		
	LIGHTING SWITCH - LIGHTING SWITCH 250V	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,600.00	3,600.00		
	LOCK - GLASS DOOR LOCK (FOR HALLWAYS)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,250.00	3,250.00		
	LUMBER - 2X2X12 S4S KD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	13,488.00	13,488.00		
	LUMBER - 2X3X12 S4S KD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	20,976.00	20,976.00		
	LUMBER - 2X3X12 S4S KD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	65,000.00	65,000.00		
	LUMBER - COCO 2 X 4 X 12'	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	28,944.00	28,944.00		
	LUMBER - LUMBER 1/2 X 2 X 12 S4S KD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,800.00	4,800.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	13,500.00	13,500.00		
	LUMBER - LUMBER 2 X 3 X 10 S4S ROUGH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	29,250.00	29,250.00		
	LUMBER - LUMBER QUARTER C X 10'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,400.00	1,400.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	MANUAL PULL BOX - RATING: AC 250V/12V DC 12V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,750.00	2,750.00		
	MANUAL PULL STATION - ADDRESSABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	31,000.00	31,000.00		
	NAIL - COMMON NAIL 1 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	NAIL - CONCRETE NAIL 3 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	NAIL - FINISHING NAIL 1'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	NAIL - FINISHING NAIL 2	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,500.00	1,500.00		
	OUTLET RECEPTACLE - 10 A, 250 V	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,700.00	2,700.00		
	PADLOCK - HEAVY DUTY, 50MM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,496.00	2,496.00		

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MAINTENANCE OF BUILDING													
	PAINT - ACM BLUE GLASS FIBER CSM 450		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	PAINT - ACRY COLOR HANZA YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,416.00	1,416.00		
	PAINT - ACRY COLOR HANZA YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAINT - ACRY COLOR LAMP BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,416.00	1,416.00		
	PAINT - ACRY COLOR LAMP BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,416.00	1,416.00		
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAINT - ACRYCOLOR TOULIDINE RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,416.00	1,416.00		
	PAINT - AUTOMOTIVE LACQUER INTERNATIONAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	PAINT - AUTOMOTIVE LACQUER JET BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,520.00	3,520.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,584.00	1,584.00		
	PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,416.00	1,416.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,584.00	1,584.00		
	PAINT - AUTOMOTIVE TINTING COLOR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,375.00	1,375.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,596.00	2,596.00		
	PAINT - EPOXY REDUCER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	82,368.00	82,368.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00	28,800.00		
	PAINT - FLATWALL ENAMEL WHITE # 800		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	PAINT - GLOSS, QDE BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,976.00	14,976.00		

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	PAINT - GLOSS, QDE CHOCOLATE BROWN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	44,928.00	44,928.00		
	PAINT - GLOSS, QDE ROYAL BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	14,976.00	14,976.00		
	PAINT - GLOSS, QDE SILVER ALUMINUM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,952.00	3,952.00		
	PAINT - GLOSS, QDE WHITE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	87,360.00	87,360.00		
	PAINT - GLOSS, QDE YELLOW - ORANGE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,488.00	7,488.00		
	PAINT - LACQUER ENAMEL GLOSS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,400.00	6,400.00		
	PAINT - LACQUER ENAMEL WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,800.00	6,800.00		
	PAINT - LACQUER SURFACER PRIMER WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,750.00	4,750.00		
	PAINT - LACQUER THINNER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		
	PAINT - LATEX SEMI GLOSS WHITE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	43,680.00	43,680.00		
	PAINT - LATEX SEMI GLOSS WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	57,600.00	57,600.00		
	PAINT - LATEX, FLAT, CHOCOLATE BROWN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,072.00	7,072.00		
	PAINT - LATEX, FLAT, SKY BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	14,144.00	14,144.00		
	PAINT - LUMINUS/REFLECTORIZE PAINT (YELLOW)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,584.00	1,584.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	940.00	940.00		
	PAINT - PENETRATING WOODSTAIN BLUE BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,200.00	5,200.00		
	PAINT - PENETRATING WOODSTAIN RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,100.00	1,100.00		
	PAINT - PENETRATING WOODSTAIN YELLOW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,400.00	4,400.00		
	PAINT - PRIMER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,656.00	6,656.00		
	PAINT - RED OXIDE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	9,850.00	9,850.00		
	PAINT - ROOFGUARD BAGUIO GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	23,600.00	23,600.00		

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	PAINT - ROOFGUARD SUMMER BEIGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	23,600.00	23,600.00		
	PAINT - SANDING SEALER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,360.00	9,360.00		
	PAINT - SILVER FINISH ALUMINUM PAINT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,000.00	7,000.00		
	PAINT - SILVER FINISH LACQUER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,800.00	3,800.00		
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,376.00	2,376.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,584.00	1,584.00		
	PAINT - TRAFFIC ENAMEL WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,800.00	12,800.00		
	PAINT - TRAFFIC ENAMEL YELLOW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	28,800.00	28,800.00		
	PAINT - WATER WHITE LACQUER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,360.00	5,360.00		
	PALETA - 4 INCHES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	156.00	156.00		
	PANT - PAINT THINNER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,866.00	5,866.00		
	PEN LIGHT - LED, EMERGENCY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	13,728.00	13,728.00		
	PENETRATING OIL - WD40, 191 ML	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	9,000.00	9,000.00		
	PHILIPPINE FLAG BUNTING - WHITE, BLUE, RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1.00	1.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	115,000.00	115,000.00		
	PIPE - PVC, SCHED. 80 1-1/2 DIA. X 20'	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,500.00	2,500.00		
	PLANTS - BOTTLE BRUSH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	PLANTS - EUGENIA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	PLANTS - FORGET ME NOT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,500.00	12,500.00		
	PLANTS - GOLDEN LILY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	PLANTS - GOLDEN MAIGUS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	PLANTS - GREEN DAZZ	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		

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	PLANTS - KAMUNING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		
	PLANTS - MAKI PLANT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	25,000.00	25,000.00		
	PLANTS - MAYANNA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	PLANTS - MOTHER IN LAWS TONGUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	PLATE COVER - 2 GANG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,400.00	2,400.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	45,684.00	45,684.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	80,000.00	80,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	44,448.00	44,448.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	26,000.00	26,000.00		
	POLYURETHANE FLOOR VARNISH - PAINT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,742.00	5,742.00		
	POLYURETHANE SEALER - TOP COAT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,742.00	5,742.00		
	PPR COUPLING 1/2 - PN 20 FOR HOT AND COLD WATER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,500.00	1,500.00		
	PPR COUPLING 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,500.00	2,500.00		
	PPR COUPLING REDUCER 1/2 X 3/4 - PN 20 FOR HOT AND COLD WATER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,450.00	2,450.00		
	PPR ELBOW 1/2 DIA - PN 20 FOR HOT AND COLD WATER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,750.00	1,750.00		
	PPR ELBOW 3/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,500.00	1,500.00		
	PPR GATE VALVE 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,750.00	8,750.00		
	PPR GATE VALVE 3/4 - PN 20 FOR HOT AND COLD WATER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	11,250.00	11,250.00		
	PPR MALE ADAPTER 2 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,000.00	7,000.00		
	PPR MALE ADAPTOR - PN 20 FOR HOT AND COLD WATER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,500.00	7,500.00		
	PPR PIPE 1/2 DIA - PN 20 FOR HOT AND COLD WATER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	14,000.00	14,000.00		
	PPR PIPE 3/3 DIA - PN 20 FOR HOT AND COLD WATER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	20,000.00	20,000.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	PPR TEE 1/2 - PN 20 FOR HOT AND COLD WATER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,500.00	3,500.00		
	PPR TEE 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	PPR WELDING HEATING MACHINE - PPR WELDING HEATING MACHINE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,500.00	5,500.00		
	PRESSURE GAUGE - 1/4 THREAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	732.00	732.00		
	PUTTY - HARDENER (BIG TUBE)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,500.00	2,500.00		
	PUTTY - POLITUFF W/ HARDENER POLYESTER BODY FILLER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,488.00	7,488.00		
	PUTTY - POLITUFF W/ HARDENER POLYESTER BODY FILLER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,400.00	3,400.00		
	PVC FITTINGS - FEMALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	306.00	306.00		
	PVC FITTINGS - MALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	306.00	306.00		
	PVC FITTINGS - PVC COUPLING 1/2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	180.00	180.00		
	PVC FITTINGS - PVC COUPLING REDUCER 1/2 X 3/4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	560.00	560.00		
	PVC FITTINGS - PVC ELBOW 1/2 PLAIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300.00	300.00		
	PVC FITTINGS - PVC ELBOW 1/2 W/ ONE SIDE THREADED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1/2 BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	540.00	540.00		
	PVC FITTINGS - PVC TEE 1/2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	400.00	400.00		
	PVC FITTINGS - PVC TEE 1/2 W/ ONE SIDE THREADED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	400.00	400.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	375.00	375.00		
	PVC PIPE - PVC PIPE 2 INCH DIA X 3 METERS ORANGE, SANITARY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,570.00	2,570.00		
	PVC PIPE - PVC PIPE 3 INCH DIA X 3 METERS ORANGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,225.00	9,225.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,800.00	2,800.00		
	PVC PIPE - PVC PIPE 4 INCH DIA X 3 METERS ORANGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,300.00	12,300.00		

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MAINTENANCE OF BUILDING													
	RAGS - ROUND RAGS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	RECEPTACLE - CERAMIC	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,248.00	1,248.00		
	ROLLER BRUSH - 4	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	936.00	936.00		
	ROOF SEALER - ROOF SEALER WATER STOP 200ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,500.00	8,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,750.00	6,750.00		
	RUGS - FOR INVENTORY TAKING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,350.00	4,350.00		
	SAFETY EQUIPMENT - LIFEBUOY RING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,600.00	3,600.00		
	SAFETY HASP - 2 INCH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	250.00	250.00		
	SAFETY HASP - 4"	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	500.00	500.00		
	SAND - RIVER WASHED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	44,928.00	44,928.00		
	SAND - SAND ORDINARY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	SAND PAPER - # 100	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,100.00	3,100.00		
	SAND PAPER - # 150	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,200.00	4,200.00		
	SCREEN WIRE - 1/8 X 1/8 HOLE X 36	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,344.00	1,344.00		
	SCREW - 8MM METAL/WOOD SCREW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	125.00	125.00		
	SCREW - 8MM PLASTIC TOX (FISCHER)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	450.00	450.00		
	SCREW - BLACK SCREW SIZE 1 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	40.00	40.00		
	SEALANT - ROOF SEALANT (VULCASEAL)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,300.00	3,300.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,900.00	30,900.00		
	SOLDERING LEAD - REPAIR OF NPC H.O.AND MINUYAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	625.00	625.00		
	SOLIGNUM - BROWN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	13,416.00	13,416.00		
	SPATULA - 2 INCHES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	342.00	342.00		

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MAINTENANCE OF BUILDING													
	STAPLES - T30 1/4 X 6 MM #304		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	STEEL BAR - ANGLE BAR STEEL 1 X 1 X 1/8 X 20 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	STRAINER - LAVATORY PUSH BUTTON BRASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - CONTINGENCY FUND FOR MATERIALS AND EQUIPMENTS FOR MAINTENANCE OF NPC H.O.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
	TANK FITTING - WATER CLOSET INCH AMERICAN STANDARD INCH LEVER TYPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,988.00	8,988.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE, TEFLON - REPAIR OF CAMARIN AND JMG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,512.00	1,512.00		
	TARPAULIN - SIGNAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TINTING COLOR - LEMON CHROME YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	792.00	792.00		
	TINTING COLOR - PRUSSIAN BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	792.00	792.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	792.00	792.00		
	TINTING COLOR - VENETIAN RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	792.00	792.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	VARNISH - LACQUER, SANDING SEALER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,152.00	9,152.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,870.00	3,870.00		
	WELDING MATERIAL - PLASTIC WELDING ROD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	WELDING ROD - 1/8 INCH DIA., ORDINARY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,120.00	3,120.00		
	WELDING ROD - WELDING ROD 60 - 13		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		

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MAINTENANCE OF BUILDING													
	WIRE - STRANDED, THHN/THWN NO. 8 MM	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	46,000.00	46,000.00		
	WIRE, - FLAT CORD, 1.25 MM2 X 2C (16/2C AWG), STRANDED, COPPER, 600V, 150MTS./ROLL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	WOOD STAIN - DARK OAK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	21,840.00	21,840.00		
	WOOD STAIN - NATURAL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,280.00	7,280.00		
	WOOD STAIN - WALLNUT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,280.00	7,280.00		
				MAINTENANCE OF BUILDING - TOTAL			4,195,125.00						
MATERIALS AND EQUIPMENT													
	BED COVER - SINGLE BED COVER	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	31,080.00	31,080.00		
	BED FRAME - WOODEN BED FRAME	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	420,000.00	420,000.00		
	BED SHEET - SINGLE FITTED BED SHEET	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00	33,600.00		
	BEDSIDE DRAWER - WOOD CHEST OF 2 DRAWERS PAINT FINISH	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	168,000.00	168,000.00		
	BLANKET - FLEECE BLANKET 55 INCH X 78 INCH	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	22,400.00	22,400.00		
	CASE - PILLOW(COTON, VARIOUS COLORS)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00	16,800.00		
	CHAIR BASE FOR DIVISION MANAGER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	CHAIR BASE FOR GENERAL OFFICE CHAIR	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	CHAIR KNOB 4.5CM DIA. SCREW DIA. 2CM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	COMBINED RELATIVE HUMIDITY - BAROMETRIC PRESSURE & TEMP.	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	EMERGENCY LIGHT - FIRE RETARDANT; 2 X Q W SMT LED	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00	27,000.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS WITH COVER	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	280,000.00	280,000.00		
	GAS LIFT FOR DIVISION MANAGER CHAIR	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	GAS LIFT FOR GENERAL OFFICE CHAIR	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	GLOVES - RUBBER REUSABLE STRONG CHEMICAL RESISTANT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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MATERIALS AND EQUIPMENT													
	GOGGLES - SAFETY EYE SHIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	LADDER - ALUMINUM, A-TYPE, 12 FT.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	LUX METER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	NAME PLATE - FOR DESK TABLE & DOOR WALL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	PILLOW - SIZE: 20 X 30.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00	33,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,364,680.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	125,000.00	125,000.00		
	ANTI VIRUS SOLUTION - DISINFECTANT FOR FOG & MISTING MACHINE NON-TOXIC NON-CORROSIVE NON-ALLERGENIC OZONE FRIENDLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00	66,000.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CLIP BINDER - 3/'4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,980.00	1,980.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	164.00	164.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,740.00	5,740.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLASH DRIVE - 32GB STORAGE CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	129,280.00	129,280.00		
	PERSONAL PROTECTIVE EQUIPMENT - COVERALL SUIT WITH HOOD WASHABLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,550.00	1,550.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,644.00	1,644.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,750.00	10,750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			401,158.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	ALUMINUM ROD - ROUNDED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	650.00	650.00		
	COPPER TUBE - 1/2 INCH ¿ X 50' HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	COPPER TUBE - 3/4 INCH ¿ X 50' HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00	17,500.00		
	COPPER TUBE - 3/8 INCH ¿ X 50' HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,250.00	8,250.00		
	COPPER TUBE - 5/8 INCH ¿ X 50' HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,250.00	13,250.00		
	COPPER TUBE - SIZE 1/4, X 50		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	CORK TAPE - CORK TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CROCO TAPE - CROCO TAPE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,500.00	1,500.00		
	DUCT TAPE W/ PLY - DUCT TAPE W/ PLY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,500.00	3,500.00		
	GAS - OXYGEN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	24,000.00	24,000.00		
	GREASE - MULTI-PURPOSE/SCENTED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,500.00	1,500.00		
	OVERLOAD RELAY - FOR REFRIGERATOR	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	REFRIGERANT R134A	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	40,000.00	40,000.00		
	REFRIGERANT R22 - MISC EQPT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	24,000.00	24,000.00		
	RUBBER TUBE INSULATION - SIZE: 1/2 X 1/2 X 6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,162.00	3,162.00		
	RUBBER TUBE INSULATION - SIZE: 1/2 X 3/3 XX 6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,050.00	4,050.00		
	RUBBER TUBE INSULATION - SIZE: 1/4 X 1/2 X 6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,430.00	2,430.00		
	RUBBER TUBE INSULATION - SIZE: 1/4 X 3/4 X 6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,450.00	3,450.00		
	RUBBER TUBE INSULATION - SIZE: 3/4 X 1/2 X 6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,300.00	3,300.00		
	RUBBER TUBE INSULATION - SIZE: 3/4 X 3/4 X 6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,860.00	4,860.00		
	RUBBER TUBE INSULATION - SIZE: 3/8 X 1/2 X 6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,000.00	6,000.00		
	RUBBER TUBE INSULATION - SIZE: 3/8 X 3/4 X 6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,660.00	3,660.00		
	RUBBER TUBE INSULATION - SIZE: 5/8 X 3/4 X 6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,860.00	4,860.00		
	RUGBY - 5 GAL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	920.00	920.00		
	WATER STOP SEALANT - 200 ML, WET AND DRY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	9,000.00	9,000.00		
	WIRE HARNESS - FOR 3TR	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,400.00	6,400.00		
	WIRE HARNESS - FOR 5TR	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,400.00	6,400.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		246,642.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	AIR FILTER - AIR FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	BATTERIES - 4D		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	BELT - BELT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	FAN BELT - 9L-6647 DF		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	FUEL PRIME PUMP - FUEL PRIME PUMP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	ROTARY FUEL HAND PUMP - ROTARY FUEL HAND PUMP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			185,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - FOR TFMD USE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,817.00	31,817.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			31,817.00						
OTHER OUTSIDE SERVICES													
	- CONTRACT OF SERVICE FOR TFMD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,012,329.00	2,012,329.00		
	- ICH FOR AFG		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,504,870.00	14,504,870.00		
	- ICH FOR CAMARIN AND LEGAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,320,665.00	2,320,665.00		
	- ICH FOR OFFICE OF THE PRESIDENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	335,388.00	335,388.00		
				OTHER OUTSIDE SERVICES - TOTAL			19,173,252.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FIR NISSAN PATROL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	AIR FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	AIR FILTER - FOR TOYOTA PRADO		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00	2,200.00		
	AIR FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00	14,400.00		
	BATTERIES - 4D		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
	BATTERY - 1SN FOR TOYOTA RUSH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00	84,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	102,000.00	102,000.00		
	FUEL FILTER - FOR NISSAN PATROL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,900.00	2,900.00		
	FUEL FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	FUEL FILTER - FOR TOYOTA PRADO		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,900.00	1,900.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	FUEL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	MOTOR OIL ENGINE FOR MPV OR CUV MODEL - MATERIALS OR SPARE PARTS FOR MPV OR CUV		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	338,100.00	338,100.00		
	OIL FILTER - FOR NISSAN PATROL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,700.00	1,700.00		
	OIL FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	OIL FILTER - FOR TOYOTA PRADO		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,900.00	1,900.00		
	OIL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	OIL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-ISUZU CROSSWIND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-MITSUBISHI ADVENTURE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA RUSH, TOYOTA HI-ACE, TOYOTA PRADO, TOYOTA INNOVA, TOYOTA ALTIS, NISSAN PATROL AND HINO BUS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	380,400.00	380,400.00		

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Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRES - FOR TOYOTA ALTIS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	44,000.00	44,000.00		
	TIRES - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	148,800.00	148,800.00		
	TIRES - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	294,000.00	294,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			1,629,700.00						
WORK ORDER													
	WATERPROOFING OF NPC HEAD OFFICE ROOFDECK - WATERPROOFING OF NPC HEAD OFFICE ROOFDECK		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000,000.00		11,000,000.00	
	SPLY,DLVR, CMSNING, INSTALL OF FIRE SUPP SYSTEM AT NPC RECORDS MINUYAN - SPLY,DLVR, CMSNING, INSTALL OF FIRE SUPP SYSTEM AT NPC RECORDS MINUYAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000,000.00		12,000,000.00	
	REPLACEMENT OF 480V POWER CABLE AT NPC HEAD OFFICE - REPLACEMENT OF 480V POWER CABLE AT NPC HEAD OFFICE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600,000.00		3,600,000.00	
	SUPLY, DLVR, INTALL'N & COMMISSION OF 500KW GENSET AT NPC HO - SUPLY, DLVR, INTALL'N & COMMISSION OF 500KW GENSET AT NPC HO		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000,000.00		20,000,000.00	
	SUPPLY, DELIVER AND INSTALLATION OF AUTO SLIDING GLASS DOOR AT NPC HO - SUPPLY, DELIVER AND INSTALLATION OF AUTO SLIDING GLASS DOOR AT NPC HO		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	570,000.00		570,000.00	
	DISPOSAL OF TWO (2) UNITS 3MVA POWER TRANSFORMER - DISPOSAL OF TWO (2) UNITS 3MVA POWER TRANSFORMER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,600,000.00		2,600,000.00	
				WORK ORDER - TOTAL			49,770,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	78,000.00	78,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	78,000.00	78,000.00		
	BOX - PEERLESS BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,080.00	4,080.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00	5,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,880.00	2,880.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	TAPE - MAGIC, 25MM W X 50M L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,376.00	5,376.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,440.00	1,440.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,560.00	1,560.00		

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				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			318,576.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CLIP - ID, STAINLESS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	FAX MACHINE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,498.00	6,498.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	FLAG - PHILIPPINE, BIG SIZE, (4 X 8)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	SOLDERING IRON KIT - 30W SOLDERING IRON,SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED) AND POOL SOLDERING LEAD, GRADE 60/40 0.60MM DIAMETER @ 250 GRAMS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SOLDERING LEAD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	TAPE - BARRICADE, VARIOUS COLORS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	TELEPHONE - WIRED, ANALOG	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00	1,000,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			1,137,498.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,538.00	5,538.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,850.00	5,850.00		
	CABLE - FOR MICROPHONE, 100M/ROLL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	CABLE - VGA, MALE TO MALE, 20M	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CABLE TIE - PLASTIC, 12	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	CABLE TIE - PLASTIC, 6	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	CABLE TIE - PLASTIC, 8	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,250.00	42,250.00		
	CORD - TELEPHONE, FLAT CABLE, AWG 24		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CORD - TELEPHONE, SPIRAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	LADDER - 300 LBS. CAPACITY, 8 , FIBERGLASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,250.00	14,250.00		
	PLUG - ADAPTER, WITH STEREO MALE/FEMALE PLUG TO XLR, MALE/FEMALE PLUG ADAPTER, ETC.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - KYOCERA TK-454 BK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00	26,400.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			331,388.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ID CORD - FOR ID'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	LAMINATING MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			91,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			12,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
SECURITY SERVICES													
	SECURITY GUARD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,206,279.00	17,206,279.00		
				SECURITY SERVICES - TOTAL			17,206,279.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, AS PER CIRCULAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,251,900.00	3,251,900.00		
	TELEPHONE EXPENSES, AS PER CIRCULAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	902,144.00	902,144.00		
	TELEPHONE EXPENSES, AS PER STATEMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,200,000.00	2,200,000.00		
	TELEPHONE EXPENSES, AS PER STATEMENT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700,000.00	700,000.00		
				TELEPHONE EXPENSES - TOTAL			7,054,044.00						
TRAINING AND EDUCATION													
	BOMB DETECTION & DISPOSAL, NPC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		
	DATA COMMUNICATION & NETWORKING, NPC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	135,000.00	135,000.00		
	FA PRFICIENCY TRAINING, NPC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	INVESTIGATION TECHNIQUE, NPC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	O & M EPABX MX1 & BP 250, NPC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		
	STRUCTURE CABLING WORKSHOP, NPC		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00	60,000.00		
	VIDEO/AUDIO EDITING PHOTOSHOP, INFORMATICS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	VIP/EXECUTIVE PROTECTION, NPC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
				TRAINING AND EDUCATION - TOTAL			690,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS PER STATEMENT OF ACCOUNT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500,000.00	1,500,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			1,500,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
MATERIALS AND EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	OVEN - MICROWAVE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			11,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	495.00	495.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	624.00	624.00		
	BINDER - SPIRAL 1/2 INCH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	385.00	385.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	385.00	385.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	152.00	152.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	156.00	156.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	3,570.00	3,570.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	6,744.00	6,744.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			12,511.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	INK CARTRIDGE - COLOR BLUE, MODEL NO. CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200	NO	SHOPPNG 52.1(B)	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	2,808.00	2,808.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			2,808.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INTERNAL HARD DRIVE - INTERNAL HARD DRIVE 4 TERABYTE 3.5IN SATA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			16,000.00						

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE96 - 98 OCTANE RATING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			20,000.00						
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	PRINTER - DOT MATRIX WITH EXTRA INK CARTRIDGE		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	300,000.00		300,000.00	
	TOOLS, GENERAL SERVICES - PLATFORM LADDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			650,000.00						
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MICROPHONE - HEAD SET, LAPEL, TEACHER'S AIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			12,000.00						
MISCELLANEOUS													
	MISCELLANEOUS, N/A - N/A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				MISCELLANEOUS - TOTAL			30,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BINDER - SPIRAL 1/2 INCH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BINDER - SPIRAL 3/4 INCH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	FOLDER - WAX COATED, LONG SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	65,400.00	65,400.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER FILLER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	INK - BROTHER LC73C, CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	INK - BROTHER LC73M, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00	31,200.00		
	INK - BROTHER LC73Y, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,760.00	5,760.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00	9,600.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,360.00	3,360.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00	66,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,080.00	2,080.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			594,530.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER MCF-8910DW WIRELESS SPEED MONOCHROME LASER MFC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,820.00	4,820.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,200.00	51,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			86,520.00						
OTHER OUTSIDE SERVICES													
	- ADMINISTRATIVE SERVICES ASSISTANT B		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	291,957.00	291,957.00		
	- LOGISTICS MANAGEMENT OFFICER II		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,317,303.00	2,317,303.00		
				OTHER OUTSIDE SERVICES - TOTAL			2,609,260.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, N/A - FOR POSTAGE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,580.00	13,580.00		
				POSTAGE & COURIER SERVICES - TOTAL			13,580.00						
TRAINING AND EDUCATION													
	SEMINAR ON R.A. 9184, NPC	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	37,080.00	37,080.00		
				TRAINING AND EDUCATION - TOTAL			37,080.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,508,000.00	5,508,000.00		
	GASOLINE - UNLEADED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,472,000.00	3,472,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			8,980,000.00						
GENERAL PLANT EQUIPMENT													
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	CAMERA, MIRRORLESS - 24.3MP APS-C X-TRANS CMOS III SENSOR; 3.0 IN. 1.04		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			160,000.00						
JOB ORDER													
NEW5-JO	2022 YEAR END INVENTORY												
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	500.00	500.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	108,000.00	108,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,000.00	8,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	250.00	250.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	100.00	100.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	400.00	400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	500.00	500.00		
				JOB ORDER - TOTAL			117,750.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,600.00	20,600.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,800.00	1,800.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	200.00	200.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,000.00	5,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00	12,000.00		

Note:

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,600.00	20,600.00		
	MACHINE DATING/STAMPING - HEAVY DUTY	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			63,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,230.00	1,230.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,230.00	1,230.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BLADE - FOR NT CUTTER 500	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	154.00	154.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,125.00	1,125.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	CUTTER - NT-L 500	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,220.00	2,220.00		
	ERASER - BLACKBOARD/WHITEBOARD	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	108.00	108.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	70.00	70.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,290.00	1,290.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	990.00	990.00		
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,320.00	4,320.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	MARKER - FLUORESCENT,BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PAPER - YELLOW PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			123,757.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			48,000.00						

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HEAD OFFICE													
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2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	INK, BLACK - FOR EPSON L850, 673	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK, CYAN - FOR EPSON L850, 673	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK, LIGHT CYAN - FOR EPSON L850, 673	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK, LIGHT MAGENTA - FOR EPSON L850, 673	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK, YELLOW - FOR EPSON L850, 673	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK,MAGENTA - FOR EPSON L850, 673	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				24,000.00								

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2606001 - O. M., GENERAL SERVICES DEPARTMENT													
JOB ORDER													
A002920-JO	NPC CORPORATE CONTINGENCY PLAN												
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,480.00	1,480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	MEALS/SNACK - 2,000/PER MEALS X 16 PER MTGS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,040.00	11,040.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
A003114-JO	5S AND WASTE MANAGEMENT PROGRAM												
	FILM - LAMINATION POUCH, 250 MICRON, 80MM X 110MM, 100 PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	MEALS/SNACKS - 2,000/MEALS/SNACKS PER DAY X16		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,300.00	3,300.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
					JOB ORDER - TOTAL		192,820.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	640.00	640.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	110.00	110.00		

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2606001 - O. M., GENERAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	110.00	110.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	188.00	188.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,640.00	2,640.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	342.00	342.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	172.00	172.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	168.00	168.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			9,710.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			1,300.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2703518 - FUEL CONTRACT MANAGEMENT DIV.													
	SUPPLY & DELIVERY - ENGINE LUBE OIL FOR SPUG PLANT												
	ENGINE OIL - 2010-50		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	62,544,880.00	62,544,880.00		
	FUEL OIL - HAULING OF BUNKER FUEL FOR SPUG PLANTS & BARGES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,347,598.00	33,347,598.00		
	FUEL OIL - HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	582,504,847.00	582,504,847.00		
	FUEL OIL - SUPPLY & DELIVERY OF BUNKER FUEL FOR SPUG PLANTS & BARGES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	329,809,519.00	329,809,519.00		
	FUEL OIL - SUPPLY & DELIVERY OF DIESEL FUEL FOR SPUG PLANTS & BARGES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,119,440,476.00	6,119,440,476.00		
					- TOTAL		7,127,647,320.00						
	GENERAL PLANT EQUIPMENT												
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	170,000.00		170,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			230,000.00						
	MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,500.00	42,500.00		
	SIPHON PUMP - FOR LIQUID/OIL TRANSFER, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			143,500.00						
	OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2703518 - FUEL CONTRACT MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	28,800.00	28,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,250.00	1,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			41,240.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2703518 - FUEL CONTRACT MANAGEMENT DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - YELLOW, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,400.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 2,600 PER YEAR - COURIER SERVICES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00	2,600.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			2,600.00						
GENERAL PLANT EQUIPMENT													
	DOCUMENT MANAGEMENT SYSTEM - THEREFORE TM ESSENTIALS EDITION - 5 NAMED USERS +		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	748,320.00		748,320.00	
				GENERAL PLANT EQUIPMENT - TOTAL			748,320.00						
MATERIALS AND EQUIPMENT													
	DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	STEPLADDER - FIBERGLASS, 6FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			22,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	432.00	432.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	875.00	875.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,150.00	1,150.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,175.00	1,175.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,040.00	1,040.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,040.00	1,040.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		

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4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLASH DRIVE - 128 GIG	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,640.00	2,640.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	57.00	57.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	INK CARTRIDGE - COLOR BLACK MODEL CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,200.00	10,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00	16,800.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	378.00	378.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	STAMP PAD INK - PURPLE OR VIOLET	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				88,557.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	DRUM INKLESS FOR BLUE FOR RISOGRAPH SF5130 - 'FOR PRINTING OF VOLUMINOUS FORMS	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	DRUM INKLESS FOR RED FOR RISOGRAPH SF5130 - 'FOR PRINTING OF VOLUMINOUS FORMS	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	MASTER ROLL FOR RISOGRAPH SF5130 - FOR PRINTING OF VOLUMINOUS FORMS	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	RISOGRAPH INK BLACK FOR RISOGRAPH SF5130 - FOR PRINTING OF VOLUMINOUS FORMS	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	RISOGRAPH INK BLUE FOR RISOGRAPH SF5130 - FOR PRINTING OF VOLUMINOUS FORMS	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RISOGRAPH INK RED FOR RISOGRAPH SF5130 - FOR PRINTING OF VOLUMINOUS FORMS	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						135,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HEATER LAMP 1350W - ROWE RCS4000	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	26,624.00	26,624.00		
	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	95,000.00	95,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						121,624.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P 2,500 PER YEAR - PO BOX RENTAL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	POSTAGE & COURIER SERVICES, P 45,060 PER YEAR - VARIOUS MAILS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	45,060.00	45,060.00		
	POSTAGE & COURIER SERVICES - TOTAL						47,560.00						
TRAINING AND EDUCATION													
	RECORDS MANAGEMENT, VARIOUS - 4472 X 2	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,944.00	8,944.00		
	TRAINING AND EDUCATION - TOTAL						8,944.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	, P2,800 PER YEAR - LICENSE FOR TOYOTA INNOVA SJA 954	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						2,800.00						

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			60,000.00						
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			13,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	210.00	210.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	210.00	210.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,300.00	1,300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	950.00	950.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	496.00	496.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	ENVELOPE - BROWN, LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	128.00	128.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00	5,600.00		
	FOLDER - LONG, YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	410.00	410.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,300.00	1,300.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	448.00	448.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	31,050.00	31,050.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	920.00	920.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	762.00	762.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			53,714.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		

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	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									60,000.00			

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
GENERAL PLANT EQUIPMENT													
	AUTOMATIC DATER - STAMP, TIME & DATE, PRINTS YEAR, MONTH, DATE, HOUR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			25,000.00						
MATERIALS AND EQUIPMENT													
	BINDING MACHINE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
	FLASH DRIVE - 128 GIG	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	HEADSET HEADPHONES WITH MIC FOR PC - WIRELESS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			81,280.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,320.00	16,320.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,440.00	13,440.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,160.00	8,160.00		
	CUTTER - BIG, HEAVY DUTY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,920.00	1,920.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,360.00	3,360.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,920.00	1,920.00		
	FOLDER, FILE - 344MM X 55MM X 275MM, WITH ELASTIC HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,200.00	10,200.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,800.00	4,800.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	360.00	360.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,760.00	5,760.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	36,000.00	36,000.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	36,000.00	36,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,912.00	6,912.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,600.00	9,600.00		
	PEN - GEL TYPE GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,912.00	6,912.00		
	PEN - GEL TYPE, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,216.00	9,216.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	960.00	960.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,304.00	2,304.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	960.00	960.00		
	PLASTIC ENVELOPE - EXPANDING WITH PUSH LOCK, LONG, COLORED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,600.00	1,600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	140.00	140.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	220.00	220.00		
	STAMP PAD INK - PURPLE OR VIOLET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	340.00	340.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,120.00	3,120.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,840.00	3,840.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	TWINE - TWISTED NYLON. NO.18	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			209,444.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			18,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	KEYBOARD - DESKTOP	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	MOUSE - WIRELESS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			15,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	65.00	65.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	760.00	760.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	310.00	310.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	125.00	125.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	335.00	335.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	49.00	49.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	126.00	126.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	79.00	79.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	70.00	70.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	116.00	116.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	690.00	690.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	111.00	111.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	192.00	192.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	119.00	119.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,096.00	4,096.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	284.00	284.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	270.00	270.00		
	PEN - GEL TYPE, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	735.00	735.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	192.00	192.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	14.00	14.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	126.00	126.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	245.00	245.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	195.00	195.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	156.00	156.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	392.00	392.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				15,132.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,801.00	7,801.00		
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,802.00	7,802.00		
	TONER CARTRIDGE - HP CF280A, 20A	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,915.00	7,915.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				23,518.00						

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
GENERAL PLANT EQUIPMENT													
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			50,000.00						
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	HEADSET - FOR PC BIG STEREO FREQUENCY RESPONSE, HEADSET: 20 TO 20,000 HZ; MICROPHONE: 100 TO 16,000 HZ	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			29,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ADHESIVE - WOOD GLUE STIKWELL	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	52.00	52.00		
	ALCOHOL ISOPROPYL 70% - 70%	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	BINDER - SPIRAL 1/2 INCH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	370.00	370.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	144.00	144.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,780.00	1,780.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	63.00	63.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	252.00	252.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	93.00	93.00		
	ENVELOPE - BROWN, LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	ENVELOPE - KRAFT, SHORT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	788.00	788.00		
	ERASER - RUBBER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	78.00	78.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	246.00	246.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	648.00	648.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	528.00	528.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,728.00	1,728.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	19,000.00	19,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,680.00	1,680.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	124.00	124.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	22,005.00	22,005.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	930.00	930.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	145.00	145.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,280.00	1,280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	82.00	82.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	70.00	70.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	49.00	49.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			81,325.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DVD RECORDABLE - SPEED: 16 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	520.00	520.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,300.00	2,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			2,820.00						
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
				RENTAL - TOTAL			120,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00		
				GENERAL PLANT EQUIPMENT - TOTAL			100,000.00						
MATERIALS AND EQUIPMENT													
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00			
	MASK - SURGICAL, EARLOBE, 50'S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00	6,600.00			
				MATERIALS AND EQUIPMENT - TOTAL			12,600.00						
MISCELLANEOUS													
	MISCELLANEOUS - BOOK/MANUAL	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00			
				MISCELLANEOUS - TOTAL			5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00			
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	288.00	288.00			
	BINDER - SPIRAL 1/2 INCH	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00			
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	768.00	768.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	740.00	740.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00			
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	144.00	144.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00			
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	195.00	195.00			
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	117.00	117.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	84.00	84.00			
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	62.00	62.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	296.00	296.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	ENVELOPE - BROWN, LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	ENVELOPE - KRAFT, SHORT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	197.00	197.00		
	ERASER - RUBBER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	21.00	21.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	82.00	82.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	390.00	390.00		
	FOLDER - SHORT, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,440.00	1,440.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	496.00	496.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70.00	70.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	13,500.00	13,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,860.00	1,860.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	310.00	310.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	PEN - GEL TYPE, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	290.00	290.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,280.00	1,280.00		
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	82.00	82.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	75.00	75.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	210.00	210.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	147.00	147.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			51,264.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	AC POWER ADAPTER - SCANNER EPSON GT1200		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	GLASS REPLACEMENT - SCANNER EPSON GT1200		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,000.00	3,000.00		
	ROLLER & PADS - SCANNER EPSON GT1200		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	1,000.00	1,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			5,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER MCF-8910DW WIRELESS SPEED MONOCHROME LASER MFC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			40,800.00						
RENTAL													
	OFFICE/BASED XEROX MACHINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00	21,600.00		
				RENTAL - TOTAL			21,600.00						

Note:
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
GENERAL PLANT EQUIPMENT													
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			45,000.00						
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	PUNCHER PAPER - HEAVY DUTY.	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	630.00	630.00		
	REMOVER - STAPLE WIRE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			7,580.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	3,660.00	3,660.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	238.00	238.00		
	ENVELOPE - BROWN, LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	ENVELOPE - KRAFT, SHORT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	5,130.00	5,130.00		
	ERASER - RUBBER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	36.00	36.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,368.00	1,368.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00	5,600.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,150.00	2,150.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	112,500.00	112,500.00		
	FORMS - NPC - OFFICIAL RECIEPT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	FORMS - NPC - PAYMENT INSTRUCTION	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	252.00	252.00		
	INK - STAMP PAD , VIOLET, 50ML	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	28,125.00	28,125.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	825.00	825.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	168.00	168.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	STAMP - RUBBER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	780.00	780.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				210,842.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	TONER FOR PRO MFP M479DW - BLACK-W2040A 416A	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	TONER FOR PRO MFP M479DW - CYAN-W2041A 416A	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	TONER FOR PRO MFP M479DW - MAGENTA-W2043A 416A	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	TONER FOR PRO MFP M479DW - YELLOW- W2042A 416A	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			51,120.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,280.00	33,280.00		
				POSTAGE & COURIER SERVICES - TOTAL			33,280.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	72.00	72.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	84.00	84.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	260.00	260.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42.00	42.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38.00	38.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,576.00	2,576.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	780.00	780.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35.00	35.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	416.00	416.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		7,643.00					

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP OJ PRO X276 DW CR 770 A, MFP CN 049 AA# 950 BLACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,260.00	9,260.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,260.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
GENERAL PLANT EQUIPMENT													
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			40,000.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	849.00	849.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	265.00	265.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	637.00	637.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,751.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,483.00	1,483.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	948.00	948.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,863.00	3,863.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	445.00	445.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	165.00	165.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	93.00	93.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	618.00	618.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	309.00	309.00		
	ERASER - RUBBER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	165.00	165.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47.00	47.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	206.00	206.00		
	FLASHDRIVE - 2GB CAPACITY, USB 2.0	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,708.00	3,708.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,483.00	1,483.00		
	GLUE - SUPER SURTITE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144.00	144.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	95.00	95.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	288.00	288.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	552.00	552.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	330.00	330.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	258.00	258.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70.00	70.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	245.00	245.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	241.00	241.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	148.00	148.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			19,504.00			
REPRESENTATION/ENTERTAINMENT													
	REPRESENTATION & ENTERTAINMENT EXPENSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
							REPRESENTATION/ENTERTAINMENT - TOTAL			40,000.00			

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			70,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	460.00	460.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,065.00	1,065.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	48.00	48.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	28.00	28.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,848.00	1,848.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	17,600.00	17,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	864.00	864.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	30.00	30.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	STAMP PAD INK - PURPLE OR VIOLET	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	50.00	50.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,165.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK, ORIGINAL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	TONER CARTRIDGE - CYAN, ORIGINAL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,500.00	16,500.00		
	TONER CARTRIDGE - MAGENTA, ORIGINAL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,500.00	16,500.00		
	TONER CARTRIDGE - YELLOW, ORIGINAL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,500.00	16,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				58,500.00						
TRAINING AND EDUCATION													
	BUDGET CALL BRIEFING / SEMINAR / REVIEW, FINANCIAL PLANNING DIVISION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	192,500.00	192,500.00		
	BUDGET CALL BRIEFING / SEMINAR / REVIEW, FINANCIAL PLANNING DIVISION	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	78,750.00	78,750.00		
	COORDINATION MEETING, FINANCIAL PLANNING DIVISION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
			TRAINING AND EDUCATION - TOTAL				326,250.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402020 - BUDGET & PROGRAM REVIEW DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		506.00	506.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		92.00	92.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		188.00	188.00		
	BINDER - RING, 11MM X 1.12M, PLASTIC, (7/16 X 44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		138.00	138.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		138.00	138.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		527.00	527.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		131.00	131.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		89.00	89.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		89.00	89.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		89.00	89.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		89.00	89.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		2,636.00	2,636.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		55.00	55.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		55.00	55.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		39.00	39.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		23.00	23.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		1,140.00	1,140.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		179.00	179.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		28.00	28.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		3,673.00	3,673.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		75.00	75.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402020 - BUDGET & PROGRAM REVIEW DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	798.00	798.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	17,212.00	17,212.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	344.00	344.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	207.00	207.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	185.00	185.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	69.00	69.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				29,544.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	SPEAKER - WIRELESS, BLUEETOOTH, FOR VIRTUAL HEARINGS, CONFERENCES, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	32,782.00	32,782.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE411AC, CYAN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE413A, MAGENTA	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				74,782.00						

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402030 - CREDIT MANAGEMENT DIV.													
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			14,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90.00	90.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90.00	90.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90.00	90.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90.00	90.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,088.00	1,088.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,140.00	1,140.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	740.00	740.00		
	FOLDER - LONG, GREEN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	FOLDER - WAX COATED, A4	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	FOLDER - WAX COATED, LONG SIZE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	FOLDER - WAX COATED, SHORT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	715.00	715.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,440.00	1,440.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,295.00	1,295.00		

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402030 - CREDIT MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	352.00	352.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	880.00	880.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	84.00	84.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	880.00	880.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	576.00	576.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	576.00	576.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			14,066.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - DOCU PRINT CM305DF/CP305D	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			27,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			10,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D													
GENERAL PLANT EQUIPMENT													
	AUTOMATIC DATER - STAMP, TIME & DATE, PRINTS YEAR, MONTH, DATE, HOUR	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	TABLE AND CHAIRS - CONFERENCE, 12-SEATER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	REFRIGERATOR - 7 CUFT	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			170,000.00						
MATERIALS AND EQUIPMENT													
	OVEN - MICROWAVE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			10,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	ENVELOPE - KRAFT, SHORT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	224.00	224.00		
	SIGN PEN - 0.7 MM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	75.00	75.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			4,919.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 64GB USB PLUG AND PLAY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,200.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D													
RENTAL													
	FOR REPRODUCTION OF VARIOUS BUDGET AND OTHER RELATED DOCS.	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
				RENTAL - TOTAL			12,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	595.00	595.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	405.00	405.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	192.00	192.00		
	BINDER - SPIRAL 3/4 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	418.00	418.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	130.00	130.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,305.00	1,305.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,045.00	3,045.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	315.00	315.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	351.00	351.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	147.00	147.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	128.00	128.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48.00	48.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	320.00	320.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	264.00	264.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	280.00	280.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,500.00	1,500.00		
	ERASER - RUBBER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	80.00	80.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	140.00	140.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,345.00	6,345.00		
	FOLDER - WAX COATED, A4	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	360.00	360.00		
	FOLDER - WAX COATED, LONG SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	240.00	240.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,160.00	1,160.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	135.00	135.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	675.00	675.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	765.00	765.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	310.00	310.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,680.00	8,680.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	576.00	576.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	152.00	152.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	800.00	800.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,100.00	1,100.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	480.00	480.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER (MAX HD) - BOSTICH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	72.00	72.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	114.00	114.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	39.00	39.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			35,636.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			24,000.00						

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
GENERAL PLANT EQUIPMENT													
	LOCAL AREA NETWORK HARDWARE COMPONENT - STORAGE, NETWORK ATTACHED, LINKSTATION 8.0TB	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			160,000.00						
JOB ORDER													
NEW-JO	NPC PROJECTS OPERATIONS REVIEW												
	MEALS AND VENUES - ESTIMATE	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00	700,000.00		
NEW1-JO	POWER ENGINEERING SERVICES MANAGEMENT REVIEW												
	MEALS AND VENUES - ESTIMATE	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
				JOB ORDER - TOTAL			1,200,000.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	COFFEE MAKER - AUTOMATIC COFFEE MAKER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	EXTENSION CORD - 4 OUTLET, HEAVY DUTY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PAPER CUTTER - METAL BASE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	PORTABLE CONFERENCE SPEAKER - COMMUNICATION: BLUETOOTH; DISPLAY SCREEN: NO; BATTERY: NO; SPEAKER TYPE: PORTABLE; POWER SOURCE: NONE; NO. OF LOUDSPEAKDER: ENCLOSURE 1; CABINET MATERIAL: PLASTIC; AUDIO: CROSSOVER FULL-RANGE; BUILT-I	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,000.00	9,000.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			39,700.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	BINDER - SPIRAL 1/2 INCH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,300.00	2,300.00		

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4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	45.00	45.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	CORRECTION FLUID - WATER BASED, 20ML		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ERASER - BLACKBOARD/WHITEBOARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2.00	2.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00	2,900.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	60.00	60.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6.00	6.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	63,000.00	63,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	14,450.00	14,450.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	630.00	630.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	65.00	65.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	STAMP PAD INK - PURPLE OR VIOLET		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	25.00	25.00		
	TAPE - DOUBLE SIDED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			97,173.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	INK, EPSON - FOR L15150 PRINTER, INK BOTTLE 008 MAGENTA, INK BOTTLE 008 CYAN, INK BOTTLE 008 YELLOW, INK BOTTLE 008 BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	43,200.00	43,200.00		
	TONER CARTRIDGE - HP CE505A, BLACK, FOR HP LASERJET P2035, P2055 PRINTER SERIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			85,000.00						

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OTHER OUTSIDE SERVICES													
	- ICH-DRIVER-MECHANIC	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	115,781.00	115,781.00		
	- ICH-O/M TECHNICIAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	145,171.00	145,171.00		
				OTHER OUTSIDE SERVICES - TOTAL			260,952.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PREVENTIVE AND CORRECTIVE MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			25,000.00						
WORK ORDER													
	WIND RESOURCE ASSESSMENT FROM - HAULING	YES	NEGOTD PROC	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00		450,000.00	
	WIND RESOURCE ASSESSMENT FROM - PAQUIAO LABOR	YES	NEGOTD PROC	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - AUTOCAD LICENSE (UPGRADE AND/OR MAINTENANCE)	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	210,000.00		210,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - BATTERY CHARGER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - CEMENT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - CEMENT PAIL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	600.00		600.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - DIGGING BAR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - GI WIRE #16	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00		3,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - GRAVEL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00		19,500.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HACK SAW, HARDENED STEEL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00		7,500.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HOMER LICENSE SUPPORT (UPGRADE AND/OR MAINTENANCE)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00		105,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - LEVELING HOSE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - NYLON WIRE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00		2,250.00	

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WORK ORDER													
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - PLYWOOD,1/4"	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00		3,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - PVSYST LICENSE SUPPORT(UPGRADE AND/OR MAINTENANCE)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - REINFORCING STEEL BARS, 12MM DIA, GRADE 275	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,200.00		52,200.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - SAND	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - SHOVEL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	56,250.00		56,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TAPE MEASURE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TELECOMMUNICATION SUBSCRIPTION	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND ANALYSIS SOFTWARE (WITH TRAINING AND LAPTOP)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND MONITORING TOWER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,796,000.00		10,796,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - A4/A3 PRINTER WITH SCANNER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - COLORED A4 LASER PRINTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	34,000.00		34,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - HIGH PRESSURE AIR PURIFIER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00		110,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - HIKING SHOES	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	52,500.00		52,500.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - LATERAL STEEL CABINET, 3 LAYERS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	23,500.00		23,500.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - METEONORM SOFTWARE (UPGRADE OR SUPPORT)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00		56,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - SLEEPING BAG	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	

Note:
Purchase Requisition schedule of submission:
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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
WORK ORDER													
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - SOLAR PATHFINDER WITH TRIPOD AND SOFTWARE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - TRAVELLING/HIKING BAG	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - WALKIE TALKIE WITH LICENSE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - WEATHER PROOF JACKET	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
						WORK ORDER - TOTAL			13,444,800.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
MATERIALS AND EQUIPMENT													
	CONFERENCE CAMERA - HD VIDEO CONFERENCE CAM CAMERA FULL HD 1080P AUTO FOCUS 10X OPTICAL ZOOM WITH 2.0 USB WEB CABLE REMOTE CONTROL FOR BUSINESS LIVE MEETING RECORDING TRAINING	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		21,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	ELECTRONIC CALCULATOR - TWO WAY POWER, MS-470V, 14 DIGITS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,274.00	1,274.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - RUBBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	405.00	405.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,700.00	2,700.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,350.00	1,350.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			108,909.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584C		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584K		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584Y		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			119,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT, FOR A3 AND A4 PAPER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			100,000.00						
MATERIALS AND EQUIPMENT													
	SAFETY SHOES	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	UV PROTECTION - STRETCHABLE ARM SLEEVES.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
				MATERIALS AND EQUIPMENT - TOTAL			85,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BOARD - CLIP, LONG, ASSORTED COLORS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	640.00	640.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	805.00	805.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	11,200.00	11,200.00		
	RULER - PLASTIC, 300MM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			24,745.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			22,500.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,500.00	59,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			71,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	375.00	375.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG), 3 (75MM)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	72.00	72.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	COLOR INDEX SELF ADHESIVE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	230.00	230.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	324.00	324.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	90.00	90.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	630.00	630.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	110.00	110.00		
	STAMP PAD INK - PURPLE OR VIOLET		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			10,811.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - LASERJET PRO M252N HP BLACK CF400A		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TONER - LASERJET PRO M252N HP CF403A		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TONER - LASERJET PRO M252N HP CYAN CF401A		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TONER - LASERJET PRO M252N HP YELLOW CF402A		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			60,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
GENERAL PLANT EQUIPMENT													
	SCALE - WEIGHING, DIGITAL, 50 KGS.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	TEST SET - BATTERY GROUND FAULT TRACER	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,650,000.00		1,650,000.00	
	TEST SET - BATTERY VOLTAGE MONITOR	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,700,000.00		1,700,000.00	
	UPS, HEAVY DUTY WITH AVR - LABORATORY AVR: SERVO MOTOR TYPE, OUTPUT: 220V AC	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			3,472,000.00						
MATERIALS AND EQUIPMENT													
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	WORKING CLOTHES - PANTS, TACTICAL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			71,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	CAPILLIARY PISTON FOR MICROMAN - CP 100 2X96 TIPACK	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	43,000.00	43,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	ENVELOPE - KRAFT, SHORT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
	FLUSHING LIQUID - FOR LASERNET EQUIPMENT		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	55,300.00	55,300.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	188.00	188.00		
	KIMTECH, KCC33560 - LINT FREE TOWEL		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00	28,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	86.00	86.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,246.00	1,246.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,246.00	1,246.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			150,666.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BATTERY - (RECHARGEABLE) 6 VDC, 4.9 AH, LEAD ACID, SEALED TYPE, MAINTENANCE FREE, WITH INSERT CLIP, 2 X 2.75 X 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	CHECK FLUID - IR FOR FLUID SCAN		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	22,200.00	22,200.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 128		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 32		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 46	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	47,530.00	47,530.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			103,130.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM/CARTRIDGE - PANASONIC, MODEL KX-MB2130	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			38,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011117 - OM-ENERGY SERVICES DEPT.													
MATERIALS AND EQUIPMENT													
	OUTLET - 6 UNIVERSAL OUTLET & USB CHARGER PORT POWER STRIP	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,584.00	1,584.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
				MATERIALS AND EQUIPMENT - TOTAL			8,784.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,750.00	4,750.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			9,850.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			37,500.00						

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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
GENERAL PLANT EQUIPMENT													
	PRINTER - SCANNER AND DEVELOPER, COLOR, HIGH SPEED, MAX PAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	PLASMA AIR PURIFIER - 70SQM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	273,000.00		273,000.00	
	VIDEO CONFERENCE EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	127,000.00		127,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			550,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105.00	105.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,440.00	1,440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75.00	75.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35.00	35.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,100.00	1,100.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	625.00	625.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	375.00	375.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	430.00	430.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	340.00	340.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - TAGBOARD, A4 SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	250.00	250.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	300.00	300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	30.00	30.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,080.00	1,080.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	400.00	400.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	150.00	150.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	360.00	360.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	500.00	500.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	30.00	30.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,800.00	4,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,400.00	6,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	150.00	150.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	140.00	140.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	400.00	400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	900.00	900.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,100.00	1,100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			36,225.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,880.00	16,880.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,880.00	14,880.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			31,760.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	COLORED CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,238.00	9,238.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			11,638.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00	400,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			400,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - E-TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	580,000.00	580,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 11 PCS X 11,000 - AUTOCADD LICENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			700,000.00						
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	86,150.00	86,150.00		
				MATERIALS AND EQUIPMENT - TOTAL			134,150.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,720.00	1,720.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,965.00	21,965.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,220.00	2,220.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			31,005.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,800.00	14,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			14,800.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT LICENSE FOR 10 USERS WITH TRAINING	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
	COMPUTER SOFTWARE LICENSE AND - MS OFFICE 365 ENT E3. 12MONTHS SUBSCRIPTION WITH LOCAL OFFICE INSTALLATION	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	495,000.00	495,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			695,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,320.00	10,320.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			10,320.00						
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	64,750.00	64,750.00		
	HIKING SHOES - WATERPROOF	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			106,750.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	205.00	205.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	ERASER - RUBBER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	216.00	216.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	323.00	323.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	648.00	648.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	780.00	780.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	336.00	336.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	390.00	390.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	585.00	585.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	4,600.00	4,600.00		

Note:
Purchase Requisition schedule of submission:
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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - STICKER, LONG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	810.00	810.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	675.00	675.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,920.00	1,920.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	270.00	270.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	270.00	270.00		
	STORAGE BOX ORDINARY - 15 INCH X24 INCH X10 INCH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,280.00	2,280.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	224.00	224.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	224.00	224.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			29,956.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			3,800.00						
OTHER OUTSIDE SERVICES													
	- ENGINEER II		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,127,888.00	2,127,888.00		
				OTHER OUTSIDE SERVICES - TOTAL			2,127,888.00						
RENTAL													
	- NPC APPROVED CONTRACTOR, UBIX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,323.00	55,323.00		
				RENTAL - TOTAL			55,323.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - AUTOCAD LT LICENSE (ANNUAL SUBSCRIPTION)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	309,000.00	309,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - ETAP SOFTWARE UPDATE	YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	515,000.00	515,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - MS OFFICE 365 ENT E3. 12 MONTHS SUBCRIPTION WITH LOCAL OFFICE INSTALLATION	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	206,000.00	206,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - PLS CADD SOFTWARE UPDATE	YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	515,000.00	515,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		1,545,000.00						
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,620.00	55,620.00		
	HIKING SHOES - WATERPROOF	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,658.00	30,658.00		
				MATERIALS AND EQUIPMENT - TOTAL		86,278.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	220.00	220.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	28.00	28.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	ERASER - RUBBER	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	40.00	40.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	ORGANIZER - FILE TRAY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	168.00	168.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	105.00	105.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	760.00	760.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	760.00	760.00		
	SIGN PEN - 0.5MM, RED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	740.00	740.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	192.00	192.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	110.00	110.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				60,613.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,079.00	1,079.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,079.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	540,000.00	540,000.00		
	GASOLINE - UNLEADED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	960,000.00	960,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			1,500,000.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR VARIOUS PROJECTS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	650,000.00	650,000.00		
				JANITORIAL SERVICES - TOTAL			650,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,796.00	4,796.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	701.00	701.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,789.00	1,789.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,368.00	4,368.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,371.00	1,371.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	621.00	621.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	12,750.00	12,750.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	286.00	286.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,640.00	4,640.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	832.00	832.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	212.00	212.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	790.00	790.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			93,256.00						
OTHER OUTSIDE SERVICES													
	- ICH - DRIVER MECHANIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	694,687.00	694,687.00		
				OTHER OUTSIDE SERVICES - TOTAL			694,687.00						
RENTAL													
	- FIELD OFFICES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,296,000.00	1,296,000.00		
				RENTAL - TOTAL			1,296,000.00						
SECURITY SERVICES													
	- SECURITY SERVICES FOR VARIOUS PROJECTS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,500,001.00	3,500,001.00		
				SECURITY SERVICES - TOTAL			3,500,001.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
WORK ORDER													
	CAP ADDN EXISTING AREA 2X600KW CUYO, PALAWAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	147,000,000.00		147,000,000.00	
	CAP ADDN EXISTING AREA 1X200KW KALAYAAN, PALAWAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	20,000,000.00		20,000,000.00	
	CAP ADDN EXISTING AREA 1 X100KW KALAYAAN, PALAWAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	17,000,000.00		17,000,000.00	
	CAP ADDN NEW AREA 2X75KW GREEN IS., PALAWAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	25,561,952.00		25,561,952.00	
	ALIMANGUAN-SAN VIENTE TIE LINE, 20 CKT KMS, PALAWAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	176,000,000.00		176,000,000.00	
	SAN VICENTE SUBSTATION, LOAD END, PALAWAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	94,479,736.00		94,479,736.00	
							WORK ORDER - TOTAL		480,041,688.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4209990 - OM-PROJECT MANAGEMENT DEPT.													
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,500.00	9,500.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,900.00	9,900.00		
				MATERIALS AND EQUIPMENT - TOTAL			19,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,640.00	1,640.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	788.00	788.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,600.00	15,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,680.00	1,680.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,680.00	1,680.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,224.00	1,224.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	371.00	371.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,900.00	2,900.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,522.00	1,522.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	564.00	564.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	828.00	828.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00	14,400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,920.00	7,920.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4209990 - OM-PROJECT MANAGEMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	692.00	692.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	945.00	945.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	630.00	630.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	676.00	676.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,420.00	30,420.00		
	PAPER - THERMAL, 210MM X 30M, 1/2 CORE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48.00	48.00		
	PAPER - YELLOW PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,160.00	2,160.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,710.00	1,710.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,026.00	1,026.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	936.00	936.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	434.00	434.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,310.00	2,310.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,310.00	2,310.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,556.00	2,556.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	210.00	210.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	452.00	452.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			121,672.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4209990 - OM-PROJECT MANAGEMENT DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,080.00	10,080.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,360.00	1,360.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,022.00	2,022.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,440.00	13,440.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			34,102.00						
OTHER OUTSIDE SERVICES													
	ICH - DRIVER MECHANIC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,174,790.00	3,174,790.00		
	ICH - O/M TECNICIAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	390,535.00	390,535.00		
				OTHER OUTSIDE SERVICES - TOTAL			3,565,325.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00	31,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SPARE PARTS/ MATERIALS FOR THE REPAIR OF NPC VEHICLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			67,200.00						
TRAINING AND EDUCATION													
	EXTERNAL TRAININGS/SEMINAR, EXTERNAL SOURCE - P 1700 X 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,100.00	6,100.00		
				TRAINING AND EDUCATION - TOTAL			6,100.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	26.00	26.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	310.00	310.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,430.00	2,430.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,430.00	2,430.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	190.00	190.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	190.00	190.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	190.00	190.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	190.00	190.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	142.00	142.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	429.00	429.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	429.00	429.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	525.00	525.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	525.00	525.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	525.00	525.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	327.00	327.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,900.00	3,900.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	53.00	53.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105.00	105.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105.00	105.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	125.00	125.00		

Note:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	126.00	126.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	126.00	126.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	603.00	603.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	225.00	225.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	113.00	113.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	403.00	403.00		
	ERASER - RUBBER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	46.00	46.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	26.00	26.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	482.00	482.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	738.00	738.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	270.00	270.00		
	FOLDER - TAGBOARD, A4 SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	105.00	105.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	105.00	105.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	437.00	437.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	83.00	83.00		
	INK - STAMP PAD , VIOLET, 50ML	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	61.00	61.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	51.00	51.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	402.00	402.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	148.00	148.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	126.00	126.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	124.00	124.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	94.00	94.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,749.00	10,749.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,181.00	4,181.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	291.00	291.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	291.00	291.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75.00	75.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	246.00	246.00		
	PHOTO PAPER A4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,319.00	2,319.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	26.00	26.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25.00	25.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,470.00	1,470.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,470.00	1,470.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	285.00	285.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	299.00	299.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	359.00	359.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	165.00	165.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	165.00	165.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	165.00	165.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					41,611.00				

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE RE - REPAIR/MAINTENANCE OF EMD EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,412.00	3,412.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					3,412.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,572.00	1,572.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,310.00	1,310.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,310.00	1,310.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,310.00	1,310.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					5,502.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF ISUZU CROSSWIND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,632.00	13,632.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					13,632.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
GENERAL PLANT EQUIPMENT													
	BIOS DEFENDER - CALIBRATOR, SKC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	GPS HAND HELD - UNIT DIMENSIONS, WXHXD: 2.4 IN X 4.5IN X 1.3IN (6	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	HYGROMETER - THERMO-HYGROMETER, (PRESS., HUM., TEMP DATALOGGER)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	PORTABLE EMISSION ANALYZER - STACK GAS ANALYZER FOR DETERMINING THE REAL-TIME C	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,070,000.00		1,070,000.00	
	SCUBA DIVING GEAR - AND ACCESSORIES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	374,000.00		374,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,774,000.00						
JANITORIAL SERVICES													
	- FOR EMD LABORATORIES	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	821,664.00	821,664.00		
				JANITORIAL SERVICES - TOTAL			821,664.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - EMD LABORATORY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	143,000.00	143,000.00		
				MAINTENANCE OF BUILDING - TOTAL			143,000.00						
MATERIALS AND EQUIPMENT													
	JACKET - WIND BREAKER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			80,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	ARGON GAS - ULTRA HIGH PURITY WITH INSTALLATION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	ASHLESS FILTER PAPER NO. 40, - 11.0 CM. DIAMETER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	144.00	144.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	CADMIUM, - 1000 MG/L, 100-250 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	CALCIUM - 1000 MG/L, 100-250 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	CARBON BRUSH - FOR STAPLEX AIR SAMPLER MODEL NO. TFIA2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CHROMIUM - 1000 MG/L, 100-250 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	121.00	121.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	COPPER STANDARD SOLUTION - 1000 MG/L, 100 - 250 ML CERTIFIED REFERENCE MATERIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	880.00	880.00		

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	DISPENSER - TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	DISPOSABLE GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20.00	20.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	ENVELOPE - PLASTIC, SHORT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	242.00	242.00		
	EVAPORATING DISH - 100 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	EYEWASH - EYESALINE SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,248.00	1,248.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	GLASS FIBER FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	GLASS MICROFIBER FILTER - WHATMAN CAT. NO. 1827-047, 47MM DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	330.00	330.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LEAD, - 1000 MG/L, 100-250 ML	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	LUGOL'S SOLUTION - 5G IODINE (12) AND 10G POTASSIUM IODIDE (KL) MIXED W/ 85 ML DISTILLED WATER, TO MAKE BROWN SOLUTION W/ A TOTAL IODINE CONTENT OF 13 MG/ML	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,600.00	8,600.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00	2,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	550.00	550.00		
	MARKER - FLUORESCENT,BLUE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	550.00	550.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	550.00	550.00		
	MARKER - PERMANENT, RED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,100.00	1,100.00		
	MERCURIC CHLORIDE - AR GRADE, 125 G	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	NITROGEN GAS - ULTRA HIGH PURITY WITH INSTALLATION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	PAPER - YELLOW PAD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220.00	220.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220.00	220.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	110.00	110.00		
	PHOTO PAPER A4	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	912.00	912.00		
	POTASSIUM - 1000 MG/L, 100-250 ML	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	PROFICIENCY TESTING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	REMOVER - STAPLE WIRE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	280.00	280.00		
	SAFETY MASK - ORGANIC VAPOR AND ACID GAS RESPIRATOR MASK WITH CARTRIDGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	SAMPLING BOTTLE WITH CAP - GLASS, WIDE-MOUTH 1-L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	SAMPLING BOTTLE WITH CAP - PLASTIC, ROUND 1-L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	SAMPLING BOTTLE WITH CAP - PLASTIC, SQUARE 2-L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	500.00	500.00		
	SEPARATORY FUNNEL - 2-L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	200.00	200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,000.00	2,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	240.00	240.00		
	VOLUMETRIC FLASK - 100 ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	22,500.00	22,500.00		
	ZINC - 1000 MG/L, 100-250 ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,000.00	7,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		706,347.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION & PMS - UV-VISIBLE SPECTROPHOTOMETER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION - PH METER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - DISTILLING APPARATUS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - LAB REFRIGERATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS AND PMS - FUMEHOOD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR/MAINTENANCE/CALIBRATION OF NOISE METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR/MAINTENANCE/CALIBRATION OF WATER QUALITY CHECKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPIAR/MAINTENANCE/CALIBRATION OF BIOS DEFENDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - SUPPLY OF SPARE PARTS & LABOR/INSTALLATION & CALIBRATION FOR INDUCTIVELY COUPLED PLASMA-OPTICAL EMISSION SPECTROPHOTOMTER (ICP-OES)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
						OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				465,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				20,040.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OTHER OUTSIDE SERVICES													
	- CHEMIST		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	549,558.00	549,558.00		
	- ENGINEERING ASSISTANT A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	346,194.00	346,194.00		
	- ENVIRONMENTAL MANAGEMENT SPECIALIST		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	549,558.00	549,558.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,445,310.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR EMAD SERVICE VEHICLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			34,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
GENERAL PLANT EQUIPMENT													
	PRINTER - SCANNER AND DEVELOPER, COLOR, HIGH SPEED, MAX PAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	SCANNER - DOCUMENT, FOR A3 AND A4 PAPER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	AUTOMATIC DATER - STAMP, TIME & DATE, PRINTS YEAR, MONTH, DATE, HOUR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	SCANNER - HIGHSPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	HARD CASE - WITH TROLLEY. AIR TIGHT HARD CASE WITH PROVISION F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	ANALYZER - PROFILER, WATER QUALITY, DATA LOGGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	PORTABLE METEOROLOGY EQUIPMENT - PORTABLE EQUIPMENT THAT MEASURES WIND VELOCITY, WI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	PLASMA AIR PURIFIER - 30 SQM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		1,580,000.00						
MATERIALS AND EQUIPMENT													
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00		31,500.00	
					MATERIALS AND EQUIPMENT - TOTAL		61,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120.00		120.00	
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80.00		80.00	
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120.00		120.00	
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160.00		160.00	
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220.00		220.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00		300.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00		300.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00		300.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,050.00	2,050.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	380.00	380.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,280.00	17,280.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20.00	20.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75.00	75.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			39,595.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR EIALD HACH SPECTROPHOTOMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,400.00	24,400.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR EIALD SOUND LEVEL METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			36,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,678.00	6,678.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,770.00	4,770.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,770.00	4,770.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,770.00	4,770.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			20,988.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF EMD VEHICLE (ISUZU CROSSWIND)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			10,400.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	RESISTIVITY METER - RESISTIVITY METER FOR GROUND WATER EXPLORATION, WI	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,700,000.00		5,700,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			5,700,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	225.00	225.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,100.00	1,100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,350.00	1,350.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FOLDER - TAGBOARD, A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	756.00	756.00		
	FOLDER - TAGBOARD, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	975.00	975.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,920.00	1,920.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	PAPER - BOND, A3, 500 SHEETS/REAM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	12,920.00	12,920.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - STICKER, A4, HIGH GLOSS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	650.00	650.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	570.00	570.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	220.00	220.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,922.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
ATHLETICS AND EDUCATION													
	SPORTSFEST LEVEL 1-3 1900/PERSON - 1900/PERSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,900.00	20,900.00		
				ATHLETICS AND EDUCATION - TOTAL			20,900.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	98,300.00	98,300.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	144,210.00	144,210.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,905.00	13,905.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			256,415.00						
GENERAL PLANT EQUIPMENT													
	CHECK WRITER/CHEQUE PRINTER - ELECTRONIC, ADMIRAL PR-04		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			40,000.00						
JOB ORDER													
A003584-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)												
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,916.00	58,916.00		
				JOB ORDER - TOTAL			58,916.00						
MAINTENANCE OF BUILDING													
	BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,664.00	20,664.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,440.00	34,440.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,284.00	13,284.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,840.00	9,840.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,216.00	7,216.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,432.00	14,432.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,995.00	4,995.00		
	DOOR KNOB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,690.00	3,690.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
MAINTENANCE OF BUILDING													
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,095.00	1,095.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,840.00	9,840.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,760.00	14,760.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,880.00	13,880.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,800.00	14,800.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,690.00	3,690.00		
	PAINT - FLATWALL ENAMEL WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,690.00	3,690.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,640.00	8,640.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,832.00	10,832.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	886.00	886.00		
	TUBE - LED, FLOURESCENT 18W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,840.00	9,840.00		
	VULCA SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,955.00	2,955.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,480.00	1,480.00		
				MAINTENANCE OF BUILDING - TOTAL			204,949.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	535.00	535.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	392.00	392.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	590.00	590.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	711.00	711.00		
	CORRECTION FLUID - WATER BASED, 20ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,871.00	2,871.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,311.00	1,311.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,186.00	2,186.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	740.00	740.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,684.00	7,684.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	711.00	711.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	588.00	588.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	707.00	707.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	12,789.00	12,789.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	393.00	393.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,082.00	1,082.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,101.00	1,101.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,032.00	1,032.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	929.00	929.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	516.00	516.00		
	MARKER - PERMANENT, RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,032.00	1,032.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,524.00	1,524.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,568.00	2,568.00		
	PAPER - A4, SPECIAL BUSINESS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,323.00	4,323.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	52,508.00	52,508.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	31,578.00	31,578.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	517.00	517.00		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,867.00	7,867.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	13,987.00	13,987.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,930.00	4,930.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			157,702.00						
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			28,000.00						
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,068.00	16,068.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			16,068.00						
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,632.00	1,632.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,186.00	9,186.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			10,818.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	INK CARTRIDGE - HP CC640WA (HP 60), BLACK, 4 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	7,472.00	7,472.00		
	INK CARTRIDGE - HP CC643WA (HP 60), TRICOLOR,13 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	4,352.00	4,352.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	12,975.00	12,975.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			72,799.00						
	OTHER OUTSIDE SERVICES												
	- ICH - DRIVER MECHANIC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	463,124.00	463,124.00		
				OTHER OUTSIDE SERVICES - TOTAL			463,124.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
RENTAL													
	- RENTAL OF OFFICE SPACE		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	1,401,600.00	1,401,600.00		
					RENTAL - TOTAL		1,401,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	18,012.00	18,012.00		
	BULB, 12V - PAJERO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	748.00	748.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,000.00	9,000.00		
	SHOCK ABSORBER, L & R, FRONT, GAS TYPE, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,976.00	5,976.00		
	SUPPLY OF LABOR FOR THE REPAI - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	81,590.00	81,590.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,854.00	14,854.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	30,596.00	30,596.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,540.00	1,540.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		162,316.00						
SECURITY SERVICES													
	- GUARDS AT PICC OFFICE CDO		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,067,400.00	1,067,400.00		
					SECURITY SERVICES - TOTAL		1,067,400.00						
WORK ORDER													
	CONST OF POWER FAC OF 2X50 MODULAR D/G SETS BOT 3 BRGY SIBANAG IS, DI - CONST OF POWER FAC OF 2X50 MODULAR D/G SETS BOT 3 BRGY SIBANAG IS, DI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,728,500.00	7,728,500.00		
	CONST OF POWER FAC OF 2X200 & 1X100KV MODU. D/G SARANGANI - CONST OF POWER FAC OF 2X200 & 1X100KV MODU. D/G SARANGANI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,309,986.00	7,309,986.00		
	CONST. OF POWER FACILITIES, ETC OF 2 X 1.5MW DINAGAT & 2 X 600KW WEST - CONST. OF POWER FACILITIES, ETC OF 2 X 1.5MW DINAGAT & 2 X 600KW WEST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,723,156.00	15,723,156.00		
	CONST. OF WMOD SPUG OFFICE BLDG AT LUNZURAN, ZAMBOANGA CITY - CONST. OF WMOD SPUG OFFICE BLDG AT LUNZURAN, ZAMBOANGA CITY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,000,000.00	85,000,000.00		

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5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
WORK ORDER													
	DISTRIBUTION LINES (INITIAL 1KM (PROVISION) LUGUS IS. - DISTRIBUTION LINES (INITIAL 1KM (PROVISION) LUGUS IS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700,000.00	7,700,000.00		
	DISTRIBUTION LINES (INITIAL 1KM. PROVISION) TAMPAKAN, DAMPONG, TAWI-TA - DISTRIBUTION LINES (INITIAL 1KM. PROVISION) TAMPAKAN, DAMPONG, TAWI-TA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700,000.00	7,700,000.00		
	DISTRIBUTION LINES (INITIAL 1KM. PROVISION) TAGANAK,TURTLE IS., TAWI-T - DISTRIBUTION LINES (INITIAL 1KM. PROVISION) TAGANAK,TURTLE IS., TAWI-T	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700,000.00	7,700,000.00		
	DISTRIBUTION LINES (INITIAL 1KM. PROVISION) SIBANAG IS, BASILICA, DINA - DISTRIBUTION LINES (INITIAL 1KM. PROVISION) SIBANAG IS, BASILICA, DINA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700,000.00	7,700,000.00		
	CAP ADDN, EXISTING AREA, 2X1000KW, SIASI, JOLO	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	176,000,000.00	176,000,000.00		
	CAP ADDN, EXISTING AREA, 2X100KW, PANDAMI, JOLO	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	20,000,000.00	20,000,000.00		
	CAP ADDN, EXISTING AREA, 2X300KW, PANGUTARAN, JOLO	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	34,000,000.00	34,000,000.00		
	CAP ADDN, EXISTING AREA, 2X200KW, LANGUYAN, TAWITAWI	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	24,000,000.00	24,000,000.00		
	CAP ADDN, NEW AREA, 2X50KW, SALUPING IS., TABUAN LASA, BASILAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	22,612,496.00	22,612,496.00		
	CAP ADDN, NEW AREA, 2X30KW, LAMPINIGAN IS, ISABELA CITY, BASILAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	22,612,496.00	22,612,496.00		
	CAP ADDN, NEW AREA, 2X40KW, BUBUAN, BASILAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	22,612,496.00	22,612,496.00		
	CAP ADDN, NEW AREA, 2X100KW, BUCUTUA IS., BANGUINGUI, SULU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	31,460,864.00	31,460,864.00		
	CAP ADDN, NEW AREA, 2X60KW, BULAN IS., BANGUINGUI, SULU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	24,578,800.00	24,578,800.00		
	CAP ADDN, NEW AREA, 2X30KW, BANGUINGUI IS., BANGUINGUI, SULU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	22,612,496.00	22,612,496.00		
	CAP ADDN, NEW AREA, 2X30KW, PAAROL IS., BANGUINGUI, SULU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	22,612,496.00	22,612,496.00		
	CAP ADDN, NEW AREA, 2X30KW, BANGALAW-BAKAAN, BANGUINGUI, SULU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	22,612,496.00	22,612,496.00		
	CAP ADDN, NEW AREA 2X100KW, TAMPAKAN DAMPONG, SO. UBIAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	31,460,864.00	31,460,864.00		
	DISTRIBUTION LINES (INITIAL 1KM PROVISION) LANAWAN,BASILAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700,000.00	7,700,000.00		
					WORK ORDER - TOTAL		631,437,146.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
	- WATER EXPENSES, 4,944 X 12	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	59,328.00	59,328.00		
					- TOTAL		59,328.00						
	ELECTRICITY EXPENSES												
	- ELECTRICITY EXPENSES, 12,360 X 12	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	148,320.00	148,320.00		
					ELECTRICITY EXPENSES - TOTAL		148,320.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR USE OF PIB PERSONNEL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	738,000.00	738,000.00		
	GASOLINE - UNLEADED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	420,000.00	420,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		1,158,000.00						
	JANITORIAL SERVICES												
	- JANITORIAL	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600,384.00	600,384.00		
					JANITORIAL SERVICES - TOTAL		600,384.00						
	MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	292,500.00	292,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		319,500.00						
	OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 1/2 INCH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BINDER - SPIRAL 3/4 INCH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00	2,600.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,250.00	1,250.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00	2,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			277,350.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CARTRIDGE-MFC-3360C, BLACK, CYAN, MAGENTA AND YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	56,000.00	56,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	58,400.00	58,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			114,400.00						
OTHER OUTSIDE SERVICES													
	- ICH - DRIVER MECHANIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	578,906.00	578,906.00		
				OTHER OUTSIDE SERVICES - TOTAL			578,906.00						
RENTAL													
	- OFFICE STAFF HOUSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	630,360.00	630,360.00		
				RENTAL - TOTAL			630,360.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ABRASIVE - FLAP WHEELS, ALUMINUM OXIDE, BOND WHEELS, 180 GRIT SIZE: 6 OD X 1 ID		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,280.00	33,280.00		
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,200.00	35,200.00		
	AIR CLEANER - FOR MITSUBISHI (STRADA 2010)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	166,400.00	166,400.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,240.00	58,240.00		
	HEADLIGHT ASSEMBLY, L & R, HALOGEN TYPE, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	76,800.00	76,800.00		
	MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,480.00	12,480.00		
	MOTOR OIL ENGINE - TOYOTA RUSH MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,160.00	4,160.00		
	OIL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	OIL,POWER STEERING - FOR PAJERO-4D56 ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00	26,400.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,800.00	64,800.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,200.00	43,200.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	86,400.00	86,400.00		
	TIRES - TOYOTA RUSH MODEL 2018	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	21,600.00	21,600.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,160.00	4,160.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,160.00	4,160.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,160.00	4,160.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,480.00	12,480.00		
	WIPER BLADE, LH - TOYOTA RUSH MODEL 2018	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,040.00	1,040.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			726,200.00						
WORK ORDER													
	1X1.0MW (STANDBY POWER) TRAILER-MOUNTED DG SET MINUYAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	3,925,085.00		3,925,085.00	
	3X25KWE NPC MINUYAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		GAA-2022 - P2	3,490,000.00		3,490,000.00	
	S/D/I/T&C OF 1X150KW FOR BALATUBAT DPP AND 1X100KW MINABEL DPP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	15,085,000.00		15,085,000.00	
	CAP ADDN. EXISTING AREA, 2X100, GINAWAYAN, MASBATE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		NG-2022 - P1	20,000,000.00		20,000,000.00	
	CAP ADDN, EXISTINGAREA, 2X80KW, NABUCTOT MASBATE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		NG-2022 - P1	18,000,000.00		18,000,000.00	
	CAP ADDN, EXISTING AREA, 1X100KW, PENA,MASBATE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		NG-2022 - P1	17,000,000.00		17,000,000.00	
	CAP ADDN, EXISTING AREA, 2X100KW, CHICO, MASBATE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		NG-2022 - P1	20,000,000.00		20,000,000.00	
	CAP ADDN, EXISTING AREA, 1X100KW, MALAKING ILO, MASBATE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		NG-2022 - P1	17,000,000.00		17,000,000.00	
	NEW AREAS FOR ELECTRIFICATION 2X20KW & 2X15KW BABUYAN CLARO	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		NG-2022 - P1	11,306,248.00		11,306,248.00	
	NEW AREAS FOR ELECTRIFICATION 2X50KW & 2X30KW DIBAY-DILAM	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		NG-2022 - P1	22,612,496.00		22,612,496.00	
	HYBRIDIZATION, 80KWP CALAYAN DPP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		NG-2022 - P1	52,000,000.00		52,000,000.00	
	HYBRIDIZATION, 150KWP PALANAN DPP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		NG-2022 - P1	93,000,000.00		93,000,000.00	

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5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
WORK ORDER													
	DISTRIBUTION LINE, EXTENSION, NARO IS., MASBATE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,793,000.00		22,793,000.00	
	DISTRIBUTION LINE,EXTENSION, SITIO DAPDAP, OSMENA, MASBATE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	34,650,000.00		34,650,000.00	
	DISTRIBUTION LINE, EXTENSION, SITIO SAN ISIDRO, OSMENA, MASBATE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	34,650,000.00		34,650,000.00	
	DIST. LINE, EXT. MALAKING ILOG-KI ROMERO, SAN PASCUAL, MASBATE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,800,000.00		30,800,000.00	
	DIST. LINE EXT. REORIZO PROPERTY, BGY NAZERON, SAN PASCUAL, MASBATE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,950,000.00		26,950,000.00	
	DIST. LINE EXT. SITIO BUCAL, PINAMASINGAN, SAN PASCUALMASBATE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,100,000.00		23,100,000.00	
							WORK ORDER - TOTAL		466,361,829.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 1000 PER PAX	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	18,000.00	18,000.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			18,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 17000 PER USER PER YEAR - MS TEAMS AND OTHER VIDEO-CONFERENCING, VIRTUAL PRIVATE NETWORK SOFTWARES	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	153,000.00	153,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 40000 PER USER - AUTOCAD LT 2D DRAFTING SOFTWARE INCLUDING TRAINING FOR 3 USERS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	120,000.00	120,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			273,000.00						
MATERIALS AND EQUIPMENT													
	BOOK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	EAR MUFF	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,700.00	11,700.00		
	FLASHLIGHT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,200.00	25,200.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00	12,600.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,400.00	23,400.00		
				MATERIALS AND EQUIPMENT - TOTAL			99,300.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		

Note:

Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	380.00	380.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,570.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	VIDEO CARD - COMPUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			26,000.00						
TRAINING AND EDUCATION													
	ANNUAL CONVENTION, IIEE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ANNUAL CONVENTION, PICE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ANNUAL CONVENTION, UAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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				TRAINING AND EDUCATION - TOTAL						10,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	DIESEL FUEL - FOR MRMD FORKLIFT AND SERVICE VEHICLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,800.00	36,800.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			90,800.00						
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	PRINTER - SCANNER AND DEVELOPER, COLOR, HIGH SPEED, MAX PAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	JACK - HYDRAULIC, CROCODILE, 5 TONS CAP. LIFTING HEIGHT:		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	POWER SUPPLY GENERATOR SET - AC/DIESEL SET, 30 KVA/24KW, STAND DUTY TRAILER WIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00		900,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,320,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER BILLING - INTERNET SUBSCRIPTION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			300,000.00						
JANITORIAL SERVICES													
	- FOR MRMD JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,481,948.00	2,481,948.00		
				JANITORIAL SERVICES - TOTAL			2,481,948.00						
MAINTENANCE OF BUILDING													
	BIDET, TOILET HANDHELD SPRAY - INSTALLATION/SPRAY TYPE: WALL MOUNTED, HORIZONTAL, MAT'L.: SPRAYER, CHROME FINISH W/ BRASS CORE, HOSE, 150CM LONG W/ BRASS NUT ON BOTH END OF STAINLESS STEEL FLEXIBLE HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,400.00	30,400.00		
	FAUCET - BAR SINK LAVATORY TOP MOUNTED QUARTER TURN TAP, CERAMIC VALVE SEAT, ROUND HANDLE, MAT'L.: BRASS CHROME COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
MAINTENANCE OF BUILDING													
	SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	SEALANT - SILICON, HI-TAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR REPAIR OF WAREHOUSE BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800,000.00	800,000.00		
				MAINTENANCE OF BUILDING - TOTAL			891,400.00						
MATERIALS AND EQUIPMENT													
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,500.00	3,500.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	66,500.00	66,500.00		
	PHILIPPINE FLAG		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			76,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,300.00	6,300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,125.00	1,125.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	DISINFECTANT - CONCENTRATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		

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4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,200.00	25,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			173,565.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	PAPER CUTTER HEAVY DUTY - FOR OFFICE USE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR MAINTENANCE OF AIRCON SYSTEM		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	35,000.00	35,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR REPAIR OF SCANNER		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	20,000.00	20,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			69,000.00						

Note:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	ALTERNATOR ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	31,200.00	31,200.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BELT - FAN, B-60		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,200.00	3,200.00		
	CYLINDER - WHEEL CYLINDER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	20,000.00	20,000.00		
	FILTER, FUEL - JAC LIGHT TRUCK, MODEL 2010		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,900.00	8,900.00		
	FILTER, OIL - FOR STRADA 2010 MODEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	16,700.00	16,700.00		
	GASKET - CORK RUBBERIZED, FOR OIL/HEAT RESISTANCE 30 TO 100 DEG. W/GLYCERINE COMPOUND 5MM X 1M W X 10M L		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,700.00	2,700.00		
	HEATER - TUBULAR, 300W, 200VAC		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,800.00	8,800.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	28,800.00	28,800.00		
	RIM - ALLOY AUMINUM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	13,200.00	13,200.00		
	SEALS - RUBBER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	10,600.00	10,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT - FOR FABRICATION OF CARBON BRUSH, COPPERIZE SIEZE: 27MML X 25MMW X 8MMT, 4PCS F DAEWOO FORKLIFT D35S		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,600.00	1,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT - REPLACEMENT OF ALTERNATOR IC REGULATOR, RECTIFIER DIODE AND BEARING OF DAEWOO FORKLIFT D35S		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT - REPLACEMENT OF STARTER CARBON BRUSH AND BEARING OF DAEWOO FORKLIFT D35S		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,000.00	5,000.00		
	THERMOSTAT - FOR DAEWOO FORKLIFT D35 USE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,800.00	4,800.00		
	WASHER - PLAIN 20MM DIA X 1MM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,300.00	1,300.00		
	WASHER - PLAIN 27MM DIA X 2MM T		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,800.00	9,800.00		
	OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL									200,600.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	TONER CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			47,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00	16,500.00		
	DRUM CARTRIDGE - FUJI XEROX DOUBLEPRINT M355DF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00	16,500.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: BLACK -CT-201632		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: CYAN -CT-201633		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: MAGENTA -CT-201634		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: YELLOW -CT-201635		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			108,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	21,000.00	21,000.00		
	AIRCON COMPRESSOR ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	34,000.00	34,000.00		
	AIRCON COMPRESSOR ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	32,000.00	32,000.00		
	AUXILLIARY FAN MOTOR - 24 VOLT, FOR MITSUBISHI CANTER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,000.00	4,000.00		
	BOOT KIT - URVAN MODEL 1997 NISSAN MOTORS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,400.00	2,400.00		
	BRAKE BOOSTER ASSEMBLY - URVAN MODEL 1997 NISSAN MOTORS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	75,000.00	75,000.00		

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4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE CYLINDER - MITSUBISHI ELF TRUCK	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	20,000.00	20,000.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	27,000.00	27,000.00		
	CAP - RUBBER CAP, HEAVY DUTY, BRAKE CAP	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,600.00	3,600.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	20,000.00	20,000.00		
	CUP KIT, WHEEL CYLINDER, BRAKE RH & LH - URVAN SHUTTLE NISSAN MOTORS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,600.00	9,600.00		
	CYLINDER - BRAKE MASTER	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	30,000.00	30,000.00		
	CYLINDER KIT - BRAKE MASTER PNMR307963	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	10,000.00	10,000.00		
	DRYER RECEIVER - ALUMINUM	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,000.00	8,000.00		
	EVAPORATOR - PART NO. 7810A036	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	19,500.00	19,500.00		
	EVAPORATOR ASSEMBLY COOLER - URVAN SHUTTLE NISSAN MOTORS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	18,000.00	18,000.00		
	EXPANSION VALVE - MITSUBISHI ELF TRUCK	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,200.00	6,200.00		
	FAN MOTOR ASSEMBLY - URVAN SHUTTLE NISSAN MOTORS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	14,000.00	14,000.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL FEED, MD050196 MITS. L200	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00	12,000.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL RETURN, MD096358 MITS L200	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,800.00	2,800.00		
	HOSE - RADIATOR, LOWER	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,800.00	1,800.00		
	HOSE - RADIATOR, UPPER	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,300.00	2,300.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,600.00	12,600.00		
	RADIATOR ASSEMBLY - 3 ROWS (FOR NISSAN PATHFINDER)	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	28,000.00	28,000.00		
	REPAIR KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,000.00	8,000.00		
	SHOCK ABSORBER - FRONT, ISUZU CROSSWIND MODEL 2008	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00	12,000.00		
	SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00	12,000.00		
	SHOE ASSEMBLY - RR BRAKE, PRIMARY LH, PN MB238114, FOR MITS. L200	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	96,000.00	96,000.00		

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HEAD OFFICE													
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4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SHOE ASSEMBLY, FRONT BRAKE - TRUCK CANTER, FM515 PN MC808356		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	80,000.00	80,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR ISUZU CROSSWIND REPAIR, REPLACEMENT OF ALTERNATOR IC REGULATOR, DIODE, OIL SEAL, BEARING		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	7,000.00	7,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR ISUZU CROSSWIND WHEEL DISMOUNTING/MOUNTNG, BALANCING, REPLACE AIR VALVE, WEIGHT AND CAMBER/CASTER ADJUSTMENT		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,000.00	8,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MITS L300FB REPAIR & REPLACEMENT OF ALTERNATOR IC, RECTIFIER DIODE, OIL SEAL BEARING		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MITS L300FB REPAIR AND RE-UPHOLSTERY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MITS L300FB TIMING BELT AND WATER PUMP REPLACEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MITS L300FB WHEEL BALANCING AND CAMBER, CASTER ADJUSTMENT		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	7,000.00	7,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MRMD TRUCK REPAIR & REPLACEMENT OF ALTERNATOR IC, RECTIFIER DIODE, OIL SEAL, BEARING		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MRMD TRUCK SERVICE		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	75,000.00	75,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MRMD TRUCK SERVICE ENGINE OVERHAUL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	720,000.00	720,000.00		
	THERMOSTAT - MD997606 MITS. L200		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	10,000.00	10,000.00		
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	27,500.00	27,500.00		
	TIRE, TUBELESS - 195 R15C 94S, 6 PLY FOR LAND CRUISER II TOYOTA & TROOPER, ISUZU		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	30,000.00	30,000.00		
	TIRE, TUBELESS - 205/60 SR, 13 SIZE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	26,000.00	26,000.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	V-BELT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	7,200.00	7,200.00		
	V-BELT - V-BELT	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,000.00	6,000.00		
	WATER PUMP ASSSY, ENGINE, 6D14OA - TRUCK CANTER, PN ME075185	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	24,000.00	24,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	18,000.00	18,000.00		
	WRENCH - OPEN END 46 MM	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,000.00	6,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			1,663,500.00						
SECURITY SERVICES													
	- FOR MRMD SECURITY SERVICES	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,661,508.00	10,661,508.00		
				SECURITY SERVICES - TOTAL			10,661,508.00						

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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LBC, AIR & SEA FREIGHT - PARTS OF FABRICATED SPUG PLANT LIKE BOLTS, SHAFT, PISTONS, GEARS, SLEEVES AND ETC.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,912.00	51,912.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			51,912.00						
GENERAL PLANT EQUIPMENT													
	HOIST - WIRE ROPE , FOR 2 TONS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00		130,000.00	
	HOIST - WIRE ROPE FOR 5 TONS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	HYDRAULIC PUMP - HYDRAULIC JACK, 50 TONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
	HYDRAULIC PUMP - HYDRAULIC JACK, DOUBLE ACTING, 50 TONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	306,000.00		306,000.00	
	PLASMA CUTTER - QUALITY CUT CAPACITY: 12MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	161,000.00		161,000.00	
	PUMP - TRANSFER OIL FUEL PUMP WITH CONTROL PANEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	WELDING APPARATUS - PORTABLE INVERTER WELDING MACHINE WITH ACCESSORIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	483,000.00		483,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, TRIPLE INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	AIRCONDITIONING UNIT - TRIPLE INVERTER, WINDOW TYPE, 1.5HP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,780,000.00						
MAINTENANCE OF BUILDING													
	PLATE - STAINLESS STEEL SUS 304 SIZE: 1.6MMT X 1220MMW X 2438MM LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,675.00	150,675.00		
				MAINTENANCE OF BUILDING - TOTAL			150,675.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,990.00	12,990.00		
	GATE VALVE - 1/2 INCH , 100-150 PSI, BRONZE TYPE,THREADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PLIERS - CIRCLIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TARPAULIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,200.00	3,200.00		
	WRENCH - RATCHET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,000.00	7,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,400.00	2,400.00		
				MATERIALS AND EQUIPMENT - TOTAL		54,590.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLENE - CONTENT ONLY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00	60,000.00		
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		75,000.00	75,000.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		200.00	200.00		
	BOLT AND NUT - WITH LOCKWASHER AND PLAIN WASHER 7/16 X 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,700.00	3,700.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300.00	300.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		420.00	420.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300.00	300.00		
	COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		628,750.00	628,750.00		
	COPPER TUBE - 5/8 INCH ¿ X 50' HD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		600,000.00	600,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,200.00	1,200.00		
	CUTTING DISC - 4 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00	50,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,100.00	2,100.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		600.00	600.00		
	FITTING - ELBOW, B.I., SCH. 40 1 NPS X 90 DEG.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,750.00	8,750.00		
	FITTING - ELBOW, B.I., SCH. 40 1-1/2 NPS X 90 DEG.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		11,250.00	11,250.00		
	FITTING - ELBOW, B.I., SCH. 80 1/2 DIA. X 90 DEG.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,250.00	6,250.00		
	FITTING - TEE, B.I., SCH. 40 4 NPS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	GASKET - NEOPRENE RUBBER 3/16 X 1 METER X 10 METERS/ROLL TOMBO 1650		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,997.00	9,997.00		
	GATE VALVE - 1-1/2 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	GATE VALVE - 1/2 INCH , 100-150 PSI, BRONZE TYPE,THREADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,250.00	6,250.00		
	GATE VALVE - 1 INCH , 100-150 PSI, BRONZE TYPE,THREADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,750.00	8,750.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	MILD STEEL PLATE - SIZE: 4MM X 1220,MM W X 2440MM L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	MILD STEEL PLATE - SIZE: 6MM X 1220MM W X 2440MM L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	187,500.00	187,500.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	SOAP STONE - SIZE: 3/16 INCH T X 1/2 INCH W X 5L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	675.00	675.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	WELDING ELECTRODE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	165,000.00	165,000.00		
	WELDING ELECTRODE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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HEAD OFFICE													
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4301002 - MANUFACTURING SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	WELDING GLOVES - RUBBERIZED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			2,243,192.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BULB - INCANDESCENT, MEDIUM BASE 100 WATTS, 110 VOLTS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,892.00	26,892.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	46,800.00	46,800.00		
	CRACK DETECTION DYE PENETRANT - USE FOR NON DESTRUCTIVE TESTING OF SPUG PLANTS PARTS AND EQUIPMENT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,720.00	18,720.00		
	DEVELOPER - NON-AQEUOUS, 400ML/CAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,952.00	29,952.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			122,364.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	SLING - 1T X 3 METERS. HEAVY DUTY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	SLING - 2T X 2 METERS. HEAVY DUTY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
				OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL			62,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BATTERY - 3V, CR123A, LITHIUM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BELT - BELT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	109,200.00	109,200.00		
	CHUCK - FOR 23-27MM PIPE I.D.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
	ENDMILL - SIX FLUTE, SINGLE END RIGHT HAND HELIX, GROUND FINIS SIZE: 40.0 MM DIA.BRAND MEDA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	ENDMILL - TWO FLUTE, SINGLE END RIGHT HAND HELIX, GROUND FINIS SIZE: 18.0 MM DIA.SUTTON	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ENDMILL - TWO FLUTE, SINGLE END RIGHT HAND HELIX, GROUND FINIS SIZE: 20.0 MM DIA.SUTTON	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	SLEEVE - PN: MD102276	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		

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4301002 - MANUFACTURING SERVICES DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - CHECKING AND ADJUSTMENT OF TURRET ALIGNMENT OF MAZAK QUICK TURN SMART 300M WITH SERIAL NO. 273079	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	252,000.00	252,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - REPAIR AND REPLACEMENT OF ELECTRICAL COMPONENTS OF EDWARD PEARSON SHEARING MACHINE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00	600,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - REPAIR AND REPLACEMNT OF HYDRAULIC CYLINDER PACKING SEAL, MONOSEAL AND O-RINGS FOR FORGING PRESS MACHINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			1,367,200.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FLASH DRIVE - 128 GIG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	MOUSE PAD - COMPUTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			22,500.00						
WORK ORDER													
	SUPP., DELIVERY OF MATRLS. & INST. FOR THE CONT. OF FOST PROJ. ASSOC. - LABOR, HAULING, PER DIEM AND OTHER EXPENSES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,685,137.00		4,685,137.00	
				WORK ORDER - TOTAL			4,685,137.00						

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4301003 - MAINTENANCE SERVICES DIV.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 2GO	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			60,000.00						
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, TURBO DIESEL ENGINE	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
	PASSENGER VAN - NHR SERIES, TURBO DIESEL ENGINE	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,950,000.00		1,950,000.00	
	BENCH VISE - HEAVY DUTY. WITH TABLE	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	140,000.00		140,000.00	
	CABINET, STORAGE - TOOL ROLLING CABINET, HEAVY DUTY	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	600,000.00		600,000.00	
	INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00	
	INVERTER WELDING MACHINE - 220-250VAC, 5 - 350AMPS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	300,000.00		300,000.00	
	LATHE MACHINE - VERTICAL	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	900,000.00		900,000.00	
	MACHINE - CRANK SHAFT GRINDING MACHINE	YES	PUBLIC BIDDING		03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	8,500,000.00		8,500,000.00	
	POWER SUPPLY GENERATOR SET - STAND-BY DIESEL GENERATOR.	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000,000.00		3,000,000.00	
	REPAIR AND REWINDING TOOLS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	884,000.00		884,000.00	
	SCANNER - THERMAL, INFRARED	YES	PUBLIC BIDDING		03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	500,000.00		500,000.00	
	TEST SET - HAND HELD TRANSFORMER TURN RATIO VOLTAGE RATION M	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,800,000.00		1,800,000.00	
	TESTER - TESTER, INSULATION	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	300,000.00		300,000.00	
	PABX - IP BASED, SUPPORTS SIP TRUNK FOR INTERCONNECTION,	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800,000.00		800,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			21,774,000.00						
MAINTENANCE OF BUILDING													
	FLOOD LIGHT - GUN-TYPE, 200 WATTS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	125,000.00	125,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	LED ILUM. LAMP - FOR NEW INSTALLATION AND REPLACEMENT OF BUSTED BULBS IN MRMD FACILITY	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	78,100.00	78,100.00		

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				MAINTENANCE OF BUILDING - TOTAL			278,100.00						
MATERIALS AND EQUIPMENT													
	FAN - INDUSTRIAL, 18 METAL BLADE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	64,000.00	64,000.00		
	GLOVES - WELDING RIGGING GLOVES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	50,000.00	50,000.00		
	HIKING SHOES - WATERPROOF	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	170,000.00	170,000.00		
	KNIFE, SWISS - STAINLESS, W/ COMPLETE ACCESSORIES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	47,840.00	47,840.00		
	TENT - GOOD FOR 4 PERSONS, WATERPROOF	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	149,000.00	149,000.00		
	VEST - REFLECTORIZED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00	60,000.00		
	WIRE, EXTENSION - WHEEL TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	48,000.00	48,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	50,400.00	50,400.00		
	WORKING CLOTHES - INDUSTRIAL APRON, MAONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	50,000.00	50,000.00		
	WORKING CLOTHES - PANTS, TACTICAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	168,000.00	168,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			857,240.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLENE - CONTENT ONLY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	100,000.00	100,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		GAA-2022 - P3	90,000.00	90,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	800.00	800.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	35,000.00	35,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	BRUSH - METAL CUP BRUSH, TWISTED M10, 3 INCH X 1.25 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	28,000.00	28,000.00		
	BRUSH - PAINT 1	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		GAA-2022 - P3	2,100.00	2,100.00		
	BRUSH - PAINT 2	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		GAA-2022 - P3	3,600.00	3,600.00		
	CABLE - UTP, CAT6, 305M/REEL, LENGTH, 100% COPPER, 250MHZ BANDWIDTH	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		GAA-2022 - P3	20,000.00	20,000.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CABLE - WELDING 500 AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,200.00	42,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	COTTON SLEEVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00	125,000.00		
	GEL SILICA		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	140,000.00	140,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	70,000.00	70,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	70,000.00	70,000.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		

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4301003 - MAINTENANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	70,000.00	70,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 7 MILS T X 36 , DUPONT, USA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	71,000.00	71,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	74,000.00	74,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	75,000.00	75,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	72,000.00	72,000.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	250.00	250.00		
	MASK - DUST	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	49,500.00	49,500.00		
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		GAA-2022 - P3	12,500.00	12,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	110,000.00	110,000.00		
	PAINT - EPOXY, MARINE GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	70,000.00	70,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,000.00	16,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	400.00	400.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	400.00	400.00		
	RAGS - DISPOSABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	40,000.00	40,000.00		
	RAGS - WASTE RAG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	90,000.00	90,000.00		
	SAFETY SOLVENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	75,000.00	75,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		GAA-2022 - P3	75,000.00	75,000.00		
	TAPE - FOR ACU, WHITE	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		GAA-2022 - P3	7,000.00	7,000.00		
	TAPE - GLASS WITH ADHESIVE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	75,000.00	75,000.00		
	TAPE - KRAFT, INSULATION TAPE. 1 INCH WIDTH, 300 METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00	60,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,000.00	7,000.00		

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	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	THINNER - LACQUER	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	18,000.00	18,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	18,000.00	18,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	WELDING GLOVES - RUBBERIZED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	WELDING MASK - HEAVY DUTY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	517,500.00	517,500.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	600,750.00	600,750.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	549,000.00	549,000.00		
	WIRE - MAGNET, OIL IMMERSED SIZE: #12	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	661,500.00	661,500.00		
	WIRE - MAGNETIC #15	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	688,500.00	688,500.00		
	WIRE - MAGNETIC #18	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	661,500.00	661,500.00		
	WIRE - MAGNETIC #19	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	684,000.00	684,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			6,713,400.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	618,000.00	618,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			618,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	NETWORK SWITCH - 16 PORTS GIGABIT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	17,430.00	17,430.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			83,430.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	25,000.00	25,000.00		
	TROLLEY - CAPACITY: 1000KGS, 10 IN WHEELS. SIZE: 55 IN (H) X 18 IN (W). PLATFORM DIMENSION : 14 IN X 22 IN		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	55,674.00	55,674.00		
	WRENCH SET COMBINATION - FOR REPAIR AND MAINTENANCE OF GENERATOR, MOTORS, TRANSFORMERS AND OTHER SPUG PLANTS AND FACILITIES.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	200,000.00	200,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			280,674.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	25,000.00	25,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	10,000.00	10,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			55,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, LBC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			10,000.00						
TRAINING AND EDUCATION													
	ADVANCE WELDING APPLICATION SEMINAR, EXTERNAL - ESTIMATED ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	ELECTRICAL MAINTENANCE AND MOTOR REPAIR, EXTERNAL - ESTIMATED ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	ELECTRICAL SAFETY TRAINING SEMINAR, EXTERNAL - ESTIMATED ONLY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	17,000.00	17,000.00		
				TRAINING AND EDUCATION - TOTAL			51,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - FOR RENEWAL OF SPUG PLANTS PERMITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,079,378.00	1,079,378.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		1,079,378.00						
EXTRAORDINARY & MISCELLANEOUS EXPENSE													
	EXTRAORDINARY & MISCELLANEOUS EXP.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	135,600.00	135,600.00		
					EXTRAORDINARY & MISCELLANEOUS EXPENSE - TOTAL		135,600.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - PAYMENT FOR COURIER (LBC, JRS, PRONTO ETC)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	71,235.00	71,235.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		71,235.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	87,600.00	87,600.00		
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		99,600.00						
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	DATE AND TIME STAMPING MACHINE - MECHANICAL AND ELECTRICAL OPERATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		223,000.00						
JOB ORDER													
A003578-JO	WORKSHOP ON PLANT PERFORMANCE & OPERATIONS REVIEW												
	WORKSHOP ON PLANT PER. REVIEW - MEALS, VENUE & OTHER EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,780,000.00	1,780,000.00		
NEW2-JO	STAKEHOLDERS SUMMIT												
	STAKEHOLDERS SUMMIT - MEALS, VENUE & OTHER EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
					JOB ORDER - TOTAL		2,280,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
MATERIALS AND EQUIPMENT													
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		70,000.00	70,000.00		
	FOOT PROTECTOR - BREATHABLE, LIGHT WEIGHT, HIGH QUALITY INTERIOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00	30,000.00		
	GLOVES - ACID-RESISTANT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		2,000.00	2,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,500.00	40,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00	120,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		170,000.00	170,000.00		
	RAIN BOOTS - DURABLE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		142,500.00	142,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		142,500.00	142,500.00		
	SAFETY GOGGLES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		56,000.00	56,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00	60,000.00		
	SAFETY SHOES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,230,000.00	1,230,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		900,000.00	900,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		26,400.00	26,400.00		
	VEST - REFLECTORIZED	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,000.00	4,000.00		
	WELDING MASK	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00	18,000.00		
	WELDING RIGGING GLOVES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		80,000.00	80,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		3,091,900.00						
MISCELLANEOUS													
	MISCELLANEOUS, ESTIMATE - MISCELLLANEOUS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		2,741.00	2,741.00		
					MISCELLANEOUS - TOTAL		2,741.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		1,600.00	1,600.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		3,200.00	3,200.00		

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5800000 - OVP-SMALL POWER UTILITIES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,040.00	3,040.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,360.00	3,360.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,080.00	4,080.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	640.00	640.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00	96,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	15,200.00	15,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		

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5800000 - OVP-SMALL POWER UTILITIES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	850.00	850.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	690.00	690.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	130,392.00	130,392.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			351,692.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM CARTRIDGE EPSON L360 - DRUM CARTRIDGE EPSON L360		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	TONER CARTRIDGE - HP CE505A, BLACK, FOR HP LASERJET P2035, P2055 PRINTER SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
	UPS - 1KVA, 230 VAC,MODIFIED SINE, WAIVE OUTPUT WAVE FORM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,100.00	80,100.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			175,300.00						
OTHER OUTSIDE SERVICES													
	- ADDITIONAL ICH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	144,000,000.00	144,000,000.00		
	- ICH (1,257) - FOR BIDDING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	172,173,180.00	172,173,180.00		

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OTHER OUTSIDE SERVICES - TOTAL			316,173,180.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, ESTIMATE - PAYMENT FOR COURIERS (LBC, JRS, PRONTO, ETC)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	41,600.00	41,600.00		
				POSTAGE & COURIER SERVICES - TOTAL			41,600.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ESTIMATE - FOR MEETINGS WITH LGU, COOPS, CUSTOMERS, DENR, ETC	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	103,000.00	103,000.00		
				PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL			103,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	22,497.00	22,497.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			22,497.00						
REPRESENTATION/ENTERTAINMENT													
	REPRESENTATION AND ENTERTAINMENT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
				REPRESENTATION/ENTERTAINMENT - TOTAL			40,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, ESTIMATE - POST PAID SUBSCRIPTION	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	229,530.00	229,530.00		
				TELEPHONE EXPENSES - TOTAL			229,530.00						
TRAINING AND EDUCATION													
	CAREER ENHANCEMENT PROGRAMS - ESTIMATED COST	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00	31,200.00		
	LEADERSHIP TRAINING - ESTIMATED COST	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00	31,200.00		
				TRAINING AND EDUCATION - TOTAL			62,400.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, TWO (2) VEHICLES REGISTRATION - FOR VEHICLE REGISTRATION	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,400.00	10,400.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			10,400.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
			CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				800.00						
MATERIALS AND EQUIPMENT													
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PUNCHER PAPER - HEAVY DUTY.	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,250.00	1,250.00		
	RULER - STAINLESS 12 INCH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	90.00	90.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	112.00	112.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	870.00	870.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
			MATERIALS AND EQUIPMENT - TOTAL				11,922.00						
MISCELLANEOUS													
	MISCELLANEOUS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
			MISCELLANEOUS - TOTAL				6,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	340.00	340.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	357.00	357.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX - PEERLESS BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	595.00	595.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	ERASER - BLACKBOARD/WHITEBOARD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	60.00	60.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	330.00	330.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,330.00	1,330.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	15,600.00	15,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		

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5802003 - OPERATION PLANNING DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PHOTO PAPER A4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	304.00	304.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,365.00	1,365.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	STAMP PAD INK - PURPLE OR VIOLET		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	125.00	125.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	375.00	375.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			72,721.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			14,800.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,977.00	29,977.00		
				POSTAGE & COURIER SERVICES - TOTAL			29,977.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
GENERAL PLANT EQUIPMENT													
	PRINTER - COLORED CISS INK JET PRINTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			150,000.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PRINTER - PRINTER TYPE: INKJET PRINTER FUNCTIONS: PRINT, SCAN, COPY PAPER TYPE: PLAIN, INKJET, GLOSSY (CAST/RESIN): PAPER SIZE: A4 (SEE ATTACHED COMPLETE SPECIFICATION)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	23,000.00	23,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			24,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	940.00	940.00		
	ALCOHOL - ISOPROPHY 500ML	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,880.00	1,880.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	368.00	368.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	640.00	640.00		
	BOX - PEERLESS BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	132.00	132.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	340.00	340.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	460.00	460.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	ENVELOPE - BROWN, LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	680.00	680.00		

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5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	172.00	172.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	710.00	710.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	570.00	570.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	650.00	650.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	520.00	520.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	744.00	744.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	46,400.00	46,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	7,400.00	7,400.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,900.00	3,900.00		
	PEN - BALLPOINT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	88.00	88.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	348.00	348.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	228.00	228.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	88.00	88.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	96.00	96.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	176.00	176.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			76,860.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	49,050.00	49,050.00		
	GASOLINE - UNLEADED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	65,400.00	65,400.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			114,450.00						
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,020.00	12,020.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,371.00	4,371.00		
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
	INTERNAL HARD DRIVE - INTERNAL HARD DRIVE 4 TERABYTE 3.5IN SATA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,500.00	12,500.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00	140,000.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,709.00	10,709.00		
	PRINTER INK - CANON E560, COLORED CL99		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,113.00	13,113.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	TONER - CANON 046 FOR MF735CX BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00	6,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			277,313.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,312.00	1,312.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	182.00	182.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,639.00	1,639.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	161.00	161.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	467.00	467.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	472.00	472.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	255.00	255.00		
	DISPENSER - TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	424.00	424.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,926.00	1,926.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,826.00	3,826.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	880.00	880.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	633.00	633.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	530.00	530.00		
	ERASER - BLACKBOARD/WHITEBOARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	826.00	826.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,361.00	2,361.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,557.00	6,557.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	16,830.00	16,830.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,942.00	3,942.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,436.00	1,436.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,919.00	4,919.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,472.00	2,472.00		
	PAPER - CARBON, SHORT, ORDINARY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,183.00	3,183.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	19,670.00	19,670.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,283.00	21,283.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	656.00	656.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	248.00	248.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,279.00	3,279.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	151.00	151.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,236.00	1,236.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	268.00	268.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	157.00	157.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	984.00	984.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52.00	52.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,607.00	1,607.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	115.00	115.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			105,289.00						
OTHER OUTSIDE SERVICES													
	- ICH - DRIVER MECHANIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	231,562.00	231,562.00		
				OTHER OUTSIDE SERVICES - TOTAL			231,562.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BALL JOINT - BALL JOINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,454.00	11,454.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FLUID - STEERING, 1 LTR./CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,375.00	2,375.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - 205/65R, 1S 94H	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			76,029.00						
WORK ORDER													
	CONST. OF POWER FACILITIES INCL S/D/I/T&C OF 7 NEW AREAS IN BOHOL	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,561,267.00		42,561,267.00	
	E & A FOR CAP ADD VARIOUS D/G - PPE	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	E & A FOR CAP ADD VARIOUS D/G - ROW OFFICER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	270,240.00		270,240.00	
	E & A FOR CAP ADD VARIOUS D/G FOR 7 NEW AREAS IN BOHOL - OFFICE SUPPLIES	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	HYBRIDIZATION, CUAMING, BOHOL, 0.045MWP	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,875,500.00		11,875,500.00	
	E&A 19 UNITS MOD GENSETS FOR BOHOL AREAS - SCHED IIB - OFFICE SUPPLIES ETC	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	E&A 8 MODD GENSETS AND ELECT. EQT FOR PANAY & AGUTAYA SCD IID - SUPPLIES	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	E & A FOR CAP ADD 4 UNITS D/G FOR SAN PEDRO & SAN PABLO (AMBIL 1&2) - SUPPLIES	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	E &A CAP ADD MOLOCABOC, SAGAY NEGROS OCCIDENTAL - SUPPLIES & OTHER	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
	CAPACITY ADDITION, SAN PABLO, HINUNANGAN, S. LEYTE, 0.060MW	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,558,500.00		11,558,500.00	
	CONST. OF THREE-STOREYSPUG VISAYAS CALBAYOG SATELITE OFFICE - CONST. OF THREE-STOREYSPUG VISAYAS CALBAYOG SATELITE OFFICE	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000,000.00		40,000,000.00	
	S/D/I/T&C OF 4 UNITS OF D/G FOR SIBOLO & GUIWANON DPP IN W.VISAYAS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,404,500.00		9,404,500.00	
	S/D/T & C OF 3X600KW MOD D/G FOR PB 113 - S/D/T & C OF 3X600KW MOD D/G FOR PB 113	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,740,000.00		33,740,000.00	
	S/D/T & C OF 2X600KW MOD D/G FOR PB 116 - S/D/T & C OF 2X600KW MOD D/G FOR PB 116	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,821,500.00		23,821,500.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	S/D/T & C OF 2X40KW MOD D/G FOR ILIJAN DPP - S/D/T & C OF 2X40KW MOD D/G FOR ILIJAN DPP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,000,000.00	7,000,000.00		
	S/D/T & C OF 2X50KW MOD D/G FORBAGONGON & 2X20KW BULUAN - S/D/T & C OF 2X50KW MOD D/G FORBAGONGON & 2X20KW BULUAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,500,000.00	15,500,000.00		
	S/D/T & C OF1X100KW MOD D/G FOR CINCO RAMA DPP - S/D/T & C OF1X100KW MOD D/G FOR CINCO RAMA DPP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,500,000.00	8,500,000.00		
	S/D/T & C OF 2X50KW MOD D/G FORCABUNGAAN DPP - S/D/T & C OF 2X50KW MOD D/G FORCABUNGAAN DPP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,500,000.00	8,500,000.00		
	S/D/T & C OF 2X40KW MOD D/G FOR DAWAHON BATO DPP - S/D/T & C OF 2X40KW MOD D/G FOR DAWAHON BATO DPP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,450,000.00	3,450,000.00		
	DESIGN S/D/T & C OF MARIPIPI IS SOLAR PV DIESEL HYBRID SYSTEM - DESIGN S/D/T & C OF MARIPIPI IS SOLAR PV DIESEL HYBRID SYSTEM	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	73,672,500.00	73,672,500.00		
	PV MAINSTREAMING -NEW AREAS INSTALLATION ONLY - PV MAINSTREAMING -NEW AREAS INSTALLATION ONLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	67,717,900.00	67,717,900.00		
	S/D/T & C OF 2X100KW MOD D/G FOR COSTA RICA, ALMAGRO DPP - S/D/T & C OF 2X100KW MOD D/G FOR COSTA RICA, ALMAGRO DPP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000,000.00	3,000,000.00		
	S/D/T & C OF 2X60KW MOD D/G FOR LUNANG, ALMAGRO DPP - S/D/T & C OF 2X60KW MOD D/G FOR LUNANG, ALMAGRO DPP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,800,000.00	1,800,000.00		
	S/D/I/T & C FOR 31 UNITS MOD D/G FORSAMAR AREAS, SCHED IIA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	104,995,002.00	104,995,002.00		
	S/D/I/T & C FOR 2X200KW MOD D/G FOR GUINTARCAN, CEBU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,343,500.00	8,343,500.00		
	CONVERSION OF NGCP TO NPC OFFICE AT BO. OBRERO, ILOILO CITY - CONVERSION OF NGCP TO NPC OFFICE AT BO. OBRERO, ILOILO CITY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000,000.00	20,000,000.00		
	RENOVATION OF NPC BUNKHOUSE TO NPC OFFICE AT BO. OBRERO, ILOILO CITY - RENOVATION OF NPC BUNKHOUSE TO NPC OFFICE AT BO. OBRERO, ILOILO CITY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000,000.00	15,000,000.00		
	E & A FOR CAP ADDNEW AREA CALAGNAAN, CARLES, ILOILO - SUPPLIES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	E & A FOR SOLAR PV & HYBRIDIZATION CUAMING, BOHOL - SUPPLIES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	E & A FOR SOLAR PV & HYBRIDIZATION MARIPIPI, BILIRAN - SUPPLIES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00		360,000.00	
	E & A FOR CAP ADD 2X200KW GUINTARCAN DPP - SUPPLIES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	E & A FOR CAPACITY ADDITION SAN FERNANDO, CARLES, ILOILO - SUPPLIES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	E & A FOR CAPACITY ADDITION MALANGABANG IS., CONCEPCION - SUPPLIES & OTHERS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
	E & A FOR CAPACITY ADDITION IGBON IS., CONCEPCION - SUPPLIES & OTHERS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
	E & A FOR CAPACITY ADDITION PANDANON, GETAFE - SUPPLIES & OTHERS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
	E & A FOR CAPACITY ADDITION (OPD POOLED) VISAYAS AREAS - SUPPLIES & OTHERS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
	E & A FOR DISTRIBUTION LINE CAP ADD (OPD POOLED) VISAYAS AREAS - SUPPLIES & OTHERS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000,000.00		10,000,000.00	
	CAP ADDN, EXISTING AREA, 2X20KW,BILANGBILANGAN,BOHOL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	7,000,000.00		7,000,000.00	
	CAP ADDN, EXISTING AREA, 2X50KW, HAMBONGAN, BOHOL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	17,000,000.00		17,000,000.00	
	CAP ADDN, EXISTING AREA, 2X30KW, MOCABOC, BOHOL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	12,000,000.00		12,000,000.00	
	CAP ADDN, EXISTING AREA, 1X30KW, PANGAPASAN, BOHOL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	5,000,000.00		5,000,000.00	
	CAP ADNN, EXISTING AREA, 1X20KW, PANGAPASAN, BOHOL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	3,500,000.00		3,500,000.00	
	CAP ADDN, EXISTING AREA, 2X100KW, COSTA RICA, W. SAMAR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	20,000,000.00		20,000,000.00	
	CAP ADDN, EXISTING AREA, 1X60KW, LUNANG,W. SAMAR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	12,000,000.00		12,000,000.00	
	CAP ADDN, NEW AREA, 2X100KW, CALAGNAAN, CARLES, ILOILO	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	31,460,864.00		31,460,864.00	
	CAP ADDN, NEW AREA, 2X100KW, SAN FERNANDO, CARLES, ILOILO	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	31,460,864.00		31,460,864.00	
	CAP ADDN, NEW AREA, 2X75KW, MALANGABANG IS, CONCEPCION, ILOILO	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	25,561,952.00		25,561,952.00	
	CAP ADDN, NEW AREA, 2X100KW, IGBON IS, CONCEPCION ILOILO	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1	31,460,864.00		31,460,864.00	

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	CAP ADDN, NEW AREA, 2X50KW, MOLOCABOC, SAGAY, NEG OCC	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1		22,612,496.00		22,612,496.00	
	CAP ADDN, NEW AREA, 2X30KW, PANDANON, GETAFE, BOHOL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1		22,612,496.00		22,612,496.00	
	CAP ADDN, NEW AREA, 2X50KW, HILOTONGAN IS, CEBU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1		22,612,496.00		22,612,496.00	
	CAP ADDN, NEW AREA, 2X40KW, DAWAHON, BATO, LEYTE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1		22,612,496.00		22,612,496.00	
	CAP ADDN, HYBRIDIZATION, 150KWP, MARIPIPI, BILIRAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-2022 - P1		84,000,000.00		84,000,000.00	
						WORK ORDER - TOTAL		897,996,937.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
	2.0 MW LEASE GENERATING SET, 1 - REQUIREMENT FROM MAY 2022 TO DECEMBER 2022		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,994,000.00	21,994,000.00		
					- TOTAL		21,994,000.00						
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X4) 5-SPEED M/T TURBO INCTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		1,500,000.00						
JOB ORDER													
1-OP	CONTINUOUS OPERATION AND MAINTENANCE												
	CONTINUOUS OPERATION AND MAINTENANCE - FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300,000.00	1,300,000.00		
					JOB ORDER - TOTAL		1,300,000.00						
WORK ORDER													
	REHAB, REST., UPGRADING, REPAIR, REPAINTING & CALIBRATION 800KL DFOST - REHAB, REST., UPGRADING, REPAIR, REPAINTING & CALIBRATION 800KL DFOST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,000,000.00		13,000,000.00	
					WORK ORDER - TOTAL		13,000,000.00						

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HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
SPARES													
	SUBSTATION SPARE PARTS												
	POWER TRANSFORMER - 200KVA, HOT DIPPED GALVANIZED	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
				SPARES - TOTAL			1,500,000.00						
WORK ORDER													
	CONSTRUCTION OF HAZWASTE AND SOLID WASTE STORAGE FACILITY	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
				WORK ORDER - TOTAL			1,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	AUTO RECLOSER - NOJA AUTO RECLOSER WI/ MODEL OSM 15KV ACR WITH CO	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,550,000.00		1,550,000.00	
				SPARES - TOTAL			1,550,000.00						
WORK ORDER													
	DRILLING/INSTLTN OF POTABLE WATER SYSTEM - DRILLING/INSTLTN OF POTABLE WATER SYSTEM	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
				WORK ORDER - TOTAL			1,500,000.00						

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HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
JANITORIAL SERVICES													
	- 30 UTILITY PERSONNEL REQT OF POD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,453,620.00	7,453,620.00		
				JANITORIAL SERVICES - TOTAL			7,453,620.00						
SECURITY SERVICES													
	- SECURITY GUARDS REQT OF POD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,807,280.00	20,807,280.00		
				SECURITY SERVICES - TOTAL			20,807,280.00						

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HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
WORK ORDER													
	SUPPLY DELIVERY / INSTALLATION OF 5.0 TONS OVERHEAD CRANE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,500,000.00		7,500,000.00	
					WORK ORDER - TOTAL		7,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
	- GENSET RENTAL, 7.50		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	112,660,420.00	112,660,420.00		
	GENSET RENTAL, 1.0 MW - PER PR NO. S1-END21-007; CBI NO. FPD-22-08-5563		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,762,500.00	15,762,500.00		
					- TOTAL		128,422,920.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
	GENSET RENTAL, 2 - 1.5 MW 24 HOURS OPERATION 0.5 MW 12 HOURS OPERATION, JULY TO DEC	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,218,397.00	21,218,397.00		
				- TOTAL		21,218,397.00							
WORK ORDER													
	CONSTRUCTION OF STAFFHOUSE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
				WORK ORDER - TOTAL		1,500,000.00						

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Priority 1 - September 1 to 30, 2021
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
JANITORIAL SERVICES													
	- SUPPLY OF ONE (1) JANITORIAL SERVICES & MATERIALS -REGION 4B	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,960,000.00	3,960,000.00		
	- SUPPLY OF TWO (2) JANITORIAL SERVICES & MATERIALS -REGION 4B	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,920,000.00	1,920,000.00		
			JANITORIAL SERVICES - TOTAL			5,880,000.00						
OTHER OUTSIDE SERVICES													
	- COS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,600,460.00	1,600,460.00		
			OTHER OUTSIDE SERVICES - TOTAL			1,600,460.00						
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES - REGION 4B	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,368,000.00	10,368,000.00		
			SECURITY SERVICES - TOTAL			10,368,000.00						
SPARES													
	CRANKSHAFT - ASSEMBLY, 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
	CYLINDER HEAD - ASSEMBLY, 600/650KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,377,000.00		1,377,000.00	
	RADIATOR - 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,700,000.00		1,700,000.00	
			SPARES - TOTAL			5,077,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
GENERAL PLANT EQUIPMENT													
	MULTI PURPOSE VEHICLE - MPV, MITSUBISHI CANTER FB300	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000,000.00		3,000,000.00	
	ANALYZER - ON-LINE PARTIAL DISCHARGE ANALYZER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,300,000.00		1,300,000.00	
	ANALYZER - POWER QUALITY ANALYZER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,012,612.00		1,012,612.00	
	HAND HELD TRANSFORMER TURN RATION TEST SET	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00		1,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			6,312,612.00					
OTHER OUTSIDE SERVICES													
	ENGINEER II	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,011,336.00	1,011,336.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,011,336.00					
SPARES													
	TRANSMISSION SPARE PARTS												
	POLE, STEEL, 40 FT, TYPE HT - GALVANIZED, STUB POLE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,212,450.00		7,212,450.00	
				SPARES - TOTAL			7,212,450.00					
WORK ORDER													
	SUPPLY MATLS LABOR & EQPT FOR THE CONSTRUCTION OPEN WAREHOUSE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000,000.00		8,000,000.00	
				WORK ORDER - TOTAL			8,000,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
GENERAL PLANT EQUIPMENT													
	VEHICLE - SERVICE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000,000.00		3,000,000.00	
	RADIO - TRANSMITTING AND RECEIVING SET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,300,000.00		1,300,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			4,300,000.00						
SPARES													
	SUBSTATION SPARE PARTS												
	BATTERY, CHARGER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000,000.00		3,000,000.00	
	BREAKER, CIRCUIT, SF6, 138 KV		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,600,000.00		3,600,000.00	
	CURRENT TRANSFORMER, 138KV		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,200,000.00		1,200,000.00	
	OIL, TRANSFORMER - 69KV		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,369,060.00		2,369,060.00	
	POLE, STEEL, 40 FT, TYPE HT - GALAVANIZED, STUB POLE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,060,700.00		2,060,700.00	
	POTENTIAL TRANSFORMER, 13.8KV		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
				SPARES - TOTAL			13,229,760.00						
WORK ORDER													
	SUPPLY OF MATLS EQPT & LABOR FOR THE CONSTRUCTION OF OFFICE/STAFFHOUSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
				WORK ORDER - TOTAL			1,500,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF STAFFHOUSE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,200,000.00		1,200,000.00	
					WORK ORDER - TOTAL		1,200,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF STAFFHOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
					WORK ORDER - TOTAL		1,000,000.00						

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Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE - CONSTRUCTION OF WAREHOUSE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,200,000.00		1,200,000.00	
					WORK ORDER - TOTAL		1,200,000.00						

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Priority 3 - March 1 to April 30, 2022

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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
WORK ORDER													
	CONSTRCUTION OF OFFICE/STAFFHOUSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,200,000.00		1,200,000.00	
					WORK ORDER - TOTAL		1,200,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF STAFFHOUSE - CONSTRUCTION OF STAFFHOUSE	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,200,000.00		1,200,000.00	
				WORK ORDER - TOTAL			1,200,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
WORK ORDER													
	CONSTRCUTION OF OFFICE/STAFFHOUSE - CONSTRCUTION OF OFFICE/STAFFHOUSE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL		2,000,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383085 - CALANDAGAN DIESEL POWER PLANT													
WORK ORDER													
	FABRICATION OF 20 KL FUEL STORAGE TANK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
				WORK ORDER - TOTAL			1,500,000.00						

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF OFFICE/STAFFHOUSE - CONSTRUCTION OF OFFICE/STAFFHOUSE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL		2,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
GENERAL PLANT EQUIPMENT													
	TRUCK - LINEMAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000,000.00		5,000,000.00	
	SCANNER - THERMAL, TESTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00		1,000,000.00	
	TESTER - RELAY, 3-PHASE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			8,000,000.00						
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF STORM GUYING ON TYPE B STRUCTURES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000,000.00		16,000,000.00	
	CONSTRUCTION OF WAREHOUSE & QUARTERS AT CALAPAN SUBSTATION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,500,000.00		8,500,000.00	
	INSTALLATION OF SOLAR HYBRID SYSTEM FOR CALAPAN SUBSTATION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00		1,000,000.00	
				WORK ORDER - TOTAL			25,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
GENERAL PLANT EQUIPMENT													
	BOOM TRUCK - 10-TON CAPACITY, 60 FT. EXTENSION WITH CRANE AND BUCKET, CARGO EQUIPMENT, ENGINE DISPLACEMENT NOT EXCEEDING 9000 CC	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000,000.00		5,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			5,000,000.00						
OTHER OUTSIDE SERVICES													
	- COS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,517,005.00	1,517,005.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,517,005.00						
SPARES													
	METER, POWER - QUALITY & ENERGY METER ANALYZER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
				SPARES - TOTAL			1,500,000.00						
WORK ORDER													
	REHABILITATION OF SAN JOSE SUBSTATION PERIMETER FENCE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
				WORK ORDER - TOTAL			2,000,000.00						

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
NEW 1-JO	HAULING OF CRANKSHAFT FOR REPLACEMENT IN UNIT# 3												
	- HAULING OF CRANKSHAFT FOR REPLACEMENT IN UNIT# 3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,900,000.00	6,900,000.00		
					JOB ORDER - TOTAL		6,900,000.00						
SPARES													
	BEARING - COMPLETE CE, 32100		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,532,000.00		1,532,000.00	
	BEARING - CRANK PIN SHELL / PAIR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,800,000.00		1,800,000.00	
	BEARING, MAIN - E640790010Z		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,400,000.00		2,400,000.00	
	CASING, AIR INLET, ASSEMBLED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00		1,000,000.00	
	CASING, INLET GAS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
	CIRCUIT BREAKER ASSEMBLY - VACUUM, GENERATOR CIRCUIT BREAKER, FUJI, 630A		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
	CIRCUIT BREAKER ASSEMBLY - VACUUM, MAIN CIRCUIT BREAKER, FUJI, 1250A		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
	DAMPER - RUBBER COUPLING ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,500,000.00		3,500,000.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,160,000.00		2,160,000.00	
	PLUNGER, ASSEMBLY (CFO)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,010,000.00		1,010,000.00	
	ROTOR ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
					SPARES - TOTAL		19,402,000.00						
WORK ORDER													
	REHABILITATION OF MOORING FACILITY FOR PB 106		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000,000.00		15,000,000.00	
	INNSSTALLATION OF SEWAGE TTREATMENT PLANT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
					WORK ORDER - TOTAL		16,500,000.00						

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Priority 1 - September 1 to 30, 2021
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
	JANITORIAL SERVICES												
	- JANITOR (WITH CBI)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,387,807.00	3,387,807.00		
	- SKILLED (ENCODER & DRIVER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,072,715.00	1,072,715.00		
					JANITORIAL SERVICES - TOTAL		4,460,522.00						
	JOB ORDER												
	NEW3-JO SPUG-LUZON TEAM BUILDING												
	VENUE/ACCOMMODATION - NO. OF PERSONS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,951,677.00	1,951,677.00		
					JOB ORDER - TOTAL		1,951,677.00						
	SECURITY SERVICES												
	- REGULAR SECURITY GUARD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,599,142.00	4,599,142.00		
					SECURITY SERVICES - TOTAL		4,599,142.00						
	WORK ORDER												
	SUPPLY OF LABOR & MATERIALS FOR THE REHABILITATION OF LOD SEPTIC TANKS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,050,000.00		1,050,000.00	
					WORK ORDER - TOTAL		1,050,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
JANITORIAL SERVICES													
	JANITORIAL SERVICES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,993,284.00	4,993,284.00		
			JANITORIAL SERVICES - TOTAL			4,993,284.00							
SECURITY SERVICES													
	SECURITY SERVICES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		12,504,994.00	12,504,994.00		
			SECURITY SERVICES - TOTAL			12,504,994.00							
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,500,000.00		1,500,000.00	
			SPARES - TOTAL			1,500,000.00							

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
	GENSET RENTAL, 2 - 24 HOURS OPERATION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,166,000.00	38,166,000.00		
					- TOTAL		38,166,000.00						
WORK ORDER													
	SUPPLY/DELIVERY/INST AND COMMISSIONING OF WATER TREATMENT FACILITY - SUPPLY/DELIVERY/INST AND COMMISSIONING OF WATER TREATMENT FACILITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000,000.00		3,000,000.00	
					WORK ORDER - TOTAL		3,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
WORK ORDER													
	ACQUISITION OF ADJACENT LOT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
					WORK ORDER - TOTAL		1,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
WORK ORDER													
	CONSTRUCTION OF OPERATORS QUARTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,600,000.00		2,600,000.00	
				WORK ORDER - TOTAL			2,600,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
SPARES													
	SUBSTATION SPARE PARTS												
	BREAKER, CIRCUIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000,000.00		6,000,000.00	
					SPARES - TOTAL		6,000,000.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
	GENSET RENTAL, 0.60 - 24 HOURS OPERATION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,120,000.00	9,120,000.00		
					- TOTAL		9,120,000.00						
SPARES													
	CYLINDER HEAD - COMPLETE, B11.05400-0051, 500KW MAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,200,000.00		1,200,000.00	
	RADIATOR ASSEMBLY - 500KW MAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,700,000.00		1,700,000.00	
					SPARES - TOTAL		2,900,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
WORK ORDER													
	SUPPLY, DEL & INSTALL. OF 35 KL FUEL OIL STORAGE TANK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,500,000.00		3,500,000.00	
					WORK ORDER - TOTAL		3,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
	LEASE OF SUPPORT GENSETS, 7.0 - AUGMENTATION OF NPC CAPABILITY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	82,799,000.00	82,799,000.00		
				- TOTAL		82,799,000.00						
JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	DENR COMPLIANCE TEST PR1, PR2 - PRE CANVASS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00	1,000,000.00		
				JOB ORDER - TOTAL		1,000,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	CYLINDER LINER - WITH 031,209,210,092,055	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,340,000.00		2,340,000.00	
	INJECTOR ASSEMBLY, FUEL - E206250130D	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,600,000.00		1,600,000.00	
	INLET CONNECTOR - ALT PN E206252300 FO INJECTION BLOCK	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,024,000.00		1,024,000.00	
	RETAINER COMPLETE - ALT PN E205750230 RETAINER VALVE ROTATOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,344,000.00		1,344,000.00	
	SPRING VALVE - ALT PN E205750220 COEND DISK SPRING VALVE ROTATOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,088,000.00		1,088,000.00	
	VALVE - EXHAUST W/ SEAT SPRING 7 GUIDE 5 PCS PER SET (1PC=	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
	VALVE - INTAKE W/ SEAT,SPRING AND GUIDE 5 PCS= 1 SET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,200,000.00		1,200,000.00	
	VALVE, ROTATOR - BALL RACE VALVE ROTATOR PN E205750190 (8DK-20)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,152,000.00		1,152,000.00	
				SPARES - TOTAL		11,748,000.00						
WORK ORDER													
	INSTALLATION OF PLATFORM FOR 4 X 1050KW DAIHATSU CONTAINERIZED GENSETS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000,000.00		3,000,000.00	
	REHABILITATION OF ACCESS ROAD OF BOAC DPP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000,000.00		5,000,000.00	
				WORK ORDER - TOTAL		8,000,000.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF 200KL FOST W/ CONTAINMENT - CONSTRUCTION OF 200KL FOST W/ CONTAINMENT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000,000.00		10,000,000.00	
				WORK ORDER - TOTAL			10,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
WORK ORDER													
	REHABILITATION OF FOST CONTAINMENT WALL AND FLOORING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
	CONSTRUCTION OF CONTAINMENT WALL OF WASTE OIL TANK	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,800,000.00		2,800,000.00	
				WORK ORDER - TOTAL			4,300,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	BOAT/SPEEDBOAT - MOLDED FIBERGLASS, 20-FOOTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,000,000.00		2,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			2,000,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	RADIATOR ASSEMBLY - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
				SPARES - TOTAL			1,500,000.00						
WORK ORDER													
	SUPPLY /DEL / INSTALLATION AND COMMISSIONING OF 200KL DFO STORAGE TANK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,700,000.00		8,700,000.00	
	CONST. OF STAFFHOUSE FOR CULION DPP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,496,320.00		1,496,320.00	
				WORK ORDER - TOTAL			10,196,320.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
WORK ORDER													
	SUPPLY, DELIVERY & INST. OF 2 X60KL FUEL OIL STORAGE TANK (SCHED. 1) - SUPPLY, DELIVERY & INST. OF 2 X60KL FUEL OIL STORAGE TANK (SCHED. 1)		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	8,000,000.00		8,000,000.00	
					WORK ORDER - TOTAL		8,000,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF OPERATOR'S QUARTER AND OFFICE FOR AGUTAYA DPP	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,900,000.00		2,900,000.00	
				WORK ORDER - TOTAL			2,900,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
WORK ORDER													
	CONSTRCTION OF 200 KL FUEL STORAGE TANK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000,000.00		10,000,000.00	
					WORK ORDER - TOTAL		10,000,000.00						

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
WORK ORDER													
	DELIVERY, CONSTRUCTION & INSTALLATION OF 60 KL FOST IN BALABAC DPP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		8,000,000.00		8,000,000.00	
	CONSTRUCTION OF STAFF HOUSE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		2,000,000.00		2,000,000.00	
	CONSTRUCTION OF WAREHOUSE IN BALABAC DPP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,019,000.00		1,019,000.00	
						WORK ORDER - TOTAL		11,019,000.00					

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Priority 1 - September 1 to 30, 2021
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
	GENSET RENTAL, 0.50 - PR NO. S1-SVD21-001; CBI NO. FPD-22-02-5422	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,320,002.00	5,320,002.00		
	GENSET RENTAL, 1 - 24 HOURS OPERATION	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,438,004.00	11,438,004.00		
				- TOTAL		16,758,006.00						
SPARES													
	MECHANICAL SPARE PARTS												
	CRANKSHAFT ASSEMBLY - 3038750	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,000,000.00		2,000,000.00	
				SPARES - TOTAL		2,000,000.00						
WORK ORDER													
	CONSTRUCTION AND INSTALLATION OF 200KL FOST - CONSTRUCTION AND INSTALLATION OF 200KL FOST	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000,000.00		7,000,000.00	
	CONSTRUCTION OF WAREHOUSE - CONSTRUCTION OF WAREHOUSE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
				WORK ORDER - TOTAL		8,500,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, 123,600 KWH X 10P/KWH = 1.236M		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	1,236,000.00	1,236,000.00		
				ELECTRICITY EXPENSES - TOTAL			1,236,000.00						
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000,000.00		7,000,000.00	
	LIGHT STAKE TRUCK, 4 X 4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			10,000,000.00						
SPARES													
	TRANSMISSION SPARE PARTS												
	POLE, STEEL, 60 FT, TYPE 3D		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
				SPARES - TOTAL			1,000,000.00						

Note:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
WORK ORDER													
	LOT ACQUISITION FOR POWER PLANT EXTENSION - LOT ACQUISITION FOR POWER PLANT EXTENSION	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,000,000.00		2,000,000.00	
				WORK ORDER - TOTAL			2,000,000.00						

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Priority 1 - September 1 to 30, 2021
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Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,920,000.00		1,920,000.00	
	SERVICE KIT, 2000 HOURS, LPW4		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,920,000.00		1,920,000.00	
						SPARES - TOTAL		3,840,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
WORK ORDER													
	CONCRETING OF PATH WALK FROM FOREBAY TO DAM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000,000.00		10,000,000.00	
	UPGRADING OF CONTROL, MONITORING, AND PROTECTION SYSTEM AND U2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	29,750,000.00		29,750,000.00	
	INSTALLATION/REPLACEMENT OF CIRCUIT RECLOSER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
							WORK ORDER - TOTAL		41,750,000.00				

Note:
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Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
WORK ORDER													
	SUPPLY, DELIVERY & INSTALALTION OF COLLAPSIBLE/CONTAINERIZED BUNKERS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,400,000.00		2,400,000.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - PLATE, MS, SIZE: 10MM THK X 1.2M W X 2.4M L		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,898,000.00		2,898,000.00	
	CONSTRUCTION OF CONTAINMENT BASIN FOR FUEL OIL STORAGE TANKS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,200,000.00		1,200,000.00	
							WORK ORDER - TOTAL		6,498,000.00				

Note:
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Priority 1 - September 1 to 30, 2021
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
WORK ORDER													
	SUPPLY, DELIVERY, & INSTALLATION OF 2X20FT CONTAINERIZED BUNKER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,333,000.00		2,333,000.00	
	CONCRETENG OF PALUMBANES DPP POWERHOUSE AND OFFICE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
						WORK ORDER - TOTAL	3,833,000.00						

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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLATION OF ONE 10X40FT CONTAINERIZED BUNKER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,500,000.00		1,500,000.00	
					WORK ORDER - TOTAL		1,500,000.00						

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Priority 1 - September 1 to 30, 2021
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; P		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
	TRUCK (HAND AND POWER DRIVEN) - LINE TRUCK		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,700,000.00		1,700,000.00	
	AERIAL HOME INSPECTION KIT - DRONE PLANE WITH THERMAL SCANNER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,300,000.00		1,300,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			4,500,000.00						
WORK ORDER													
	SUPPLY, INSTALLATION OF COLLAPSIBLE CONTAINARIZED BUNK		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,300,000.00		2,300,000.00	
	ACQUISITION OF LOT/LAND FOR WAREHOUSE		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	2,500,000.00		2,500,000.00	
				WORK ORDER - TOTAL			4,800,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
SPARES													
	OTHER SPARE PARTS												
	AUTO RECLOSER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
					SPARES - TOTAL		2,000,000.00						
WORK ORDER													
	PERIMETER FENCING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,250,000.00		2,250,000.00	
					WORK ORDER - TOTAL		2,250,000.00						

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INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	HEAD ASSEMBLY, CYLINDER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,236,000.00		1,236,000.00	
					SPARES - TOTAL		1,236,000.00						
WORK ORDER													
	CONSTRUCTION/INSTALLATION OF 1X40FT & 2X20FT CONTAINERIZED BUNKERS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000,000.00		3,000,000.00	
					WORK ORDER - TOTAL		3,000,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR LIGAO STOCKYARD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,220,736.00	4,220,736.00		
	- JANITORIAL SERVICES FOR OM-BOD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,220,736.00	4,220,736.00		
					JANITORIAL SERVICES - TOTAL		8,441,472.00						
SECURITY SERVICES													
	- SECURITY SERVICES FOR LIGAO STOCKYARD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,544,400.00	1,544,400.00		
	- SECURITY SERVICES FOR OM-BOD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,310,893.00	4,310,893.00		
	- SECURITY SERVICES PER CBI OM BICOL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,891,600.00	3,891,600.00		
					SECURITY SERVICES - TOTAL		9,746,893.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AUTO RECLOSER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,800,000.00		2,800,000.00	
	CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,200,000.00		2,200,000.00	
	RADIATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,600,000.00		2,600,000.00	
	TRANSFORMER, POWER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,100,000.00		1,100,000.00	
	TURBOCHARGER ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,000,000.00		2,000,000.00	
					SPARES - TOTAL		10,700,000.00						
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF 30KW SOLAR POWER SYSTEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00	2,000,000.00		
					WORK ORDER - TOTAL		2,000,000.00						

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Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF STOCKROOM, MOTORPOOL AND CENTRAL MAINTENANCE AREA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		3,500,000.00		3,500,000.00	
	RENOVATION OF OLD POWERHOUSE AND FACILITIES IMPROVEMENT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		3,500,000.00		3,500,000.00	
						WORK ORDER - TOTAL		7,000,000.00					

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Priority 2 - February 10 to 28, 2022
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PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF COLLAPSIBLE BUNKHOUSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,000,000.00		2,000,000.00	
				WORK ORDER - TOTAL			2,000,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
	GENSET RENTAL, 2.0 MW - GENSET RENTAL (2 X 2MW @ 24HRS/DAY)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	46,305,000.00	46,305,000.00		
				- TOTAL		46,305,000.00						
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; P	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL		1,500,000.00						
WORK ORDER													
	TRANSFER OF PLANT SITE - TRANSFER OF PLANT SITE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000,000.00		30,000,000.00	
	COLLAPSIBLE CONTAINERIZED STAFF HOUSE - COLLAPSIBLE CONTAINERIZED STAFF HOUSE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,100,000.00		1,100,000.00	
				WORK ORDER - TOTAL		31,100,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF GARAGE & MOTORPOOL - CONSTRUCTION OF GARAGE & MOTORPOOL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
				WORK ORDER - TOTAL			1,000,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
GENERAL PLANT EQUIPMENT													
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,500,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
	MECHANICAL PMS PARTS												
	BEARING, MAIN SHELL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,800,000.00		1,800,000.00	
	CONNECTOR, INLET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,080,000.00		1,080,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,100,000.00		7,100,000.00	
	VALVE SEAT, EXHAUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,344,000.00		1,344,000.00	
						SPARES - TOTAL		11,324,000.00					

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
GENERAL PLANT EQUIPMENT													
	ANALYZER - POWER QUALITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
	ANALYZER - POWER QUALITY ANALYZER, WITH 3PHASE PWS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,600,000.00		3,600,000.00	
	TESTER - RELAY, 3-PHASE WITH DC SUPPLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,000,000.00		2,000,000.00	
	TESTER - ULTRASONIC FLAW DETECTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
	TRANSFORMER - TURNS RATIO, 3 PHASE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,200,000.00		1,200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			8,800,000.00						

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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
GENERAL PLANT EQUIPMENT													
	TESTER - TESTER, INSULATION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,500,000.00		3,500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			3,500,000.00						

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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
JOB ORDER													
5-JO	DRYDOCKING												
	DRYDOCKING - DRYDOCKING ACTIVITIES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000,000.00	10,000,000.00		
					JOB ORDER - TOTAL		10,000,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	GASKET - SPARE FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,404,000.00		1,404,000.00	
	LINER, CYLINDER - SPARE FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,232,000.00		1,232,000.00	
	NOZZLE ASSEMBLY - SPARE FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,330,000.00		1,330,000.00	
	RADIATOR - SPARE FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,770,000.00		1,770,000.00	
					SPARES - TOTAL		5,736,000.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
JOB ORDER													
NEW 1-JO	HAULING OF VARIOUS GENSETS AND ITS ACCESSORIES, VARIOUS SPARES, MATERIALS, SUPPL												
	HAULING OF VARIOUS GENSETS AND ITS ACCESSORIES, VARIOUS SPARES, MATERIALS, SUPPLIES, EQUIPMENT TO ALL WVOD AREAS - HAULING OF VARIOUS GENSETS AND ITS ACCESSORIES, VARIOUS SPARES, MATERIALS, SUPPLIES, EQUIPMENT TO ALL WVOD AREAS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00	1,500,000.00		
					JOB ORDER - TOTAL		1,500,000.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
WORK ORDER													
	SUPPLY, DELIVERY, INSTALL, TESTING & COMM OF 15KVA AUTORECLOSER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,675,000.00		1,675,000.00	
					WORK ORDER - TOTAL		1,675,000.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
JOB ORDER													
JO2-JO	TO SUPPLY LABOR AND MATERIALS FOR THE IMPROVEMENT OF HAZARDOUS WASTE AREA FOR BM												
	TO SUPPLY LABOR AND MATERIALS - IMPROVEMENT OF HW FACILITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,455,000.00	2,455,000.00		
					JOB ORDER - TOTAL		2,455,000.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
WORK ORDER													
	SUPPLY,DELIVERY & INSTALLATION OF CONTAINER TYPE STRUCTURE AND SHED	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,317,202.00		2,317,202.00	
					WORK ORDER - TOTAL		2,317,202.00						

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
WORK ORDER													
	UPGRADE LINE OF DISTRIBUTION TO 3 PHASE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,830,000.00		6,830,000.00	
					WORK ORDER - TOTAL		6,830,000.00						

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Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
GENERAL PLANT EQUIPMENT													
	FORKLIFT - MINI SMALL BATTERY POWERED ELECTRIC DC MOTOR; 1,00	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,700,000.00		1,700,000.00	
	OVERHEAD CRANE - 10 TONS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,300,000.00		1,300,000.00	
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,040,000.00		1,040,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			4,040,000.00						
JOB ORDER													
NEW1-JO	OPERATION/MAINTENANCE OF TUGBOAT												
	JOB ORDER - LABOR - .	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		6,000,000.00	6,000,000.00		
NEW5-JO	MAJOR OVERHAUL YANMAR ENGINE NPC TB1												
	MAJOR OVERHAUL YANMAR ENGINE NPC TB1 - MAJOR OVERHAUL YANMAR ENGINE NPC TB1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,200,000.00	1,200,000.00		
				JOB ORDER - TOTAL			7,200,000.00						
RENTAL													
	- RENTAL OF SPUG VISAYAS OFFICE	YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1		4,410,000.00	4,410,000.00		
	- RENTAL OF SPUG VISAYAS WORKSHOP & WAREHOUSE	YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1		2,100,000.00	2,100,000.00		
				RENTAL - TOTAL			6,510,000.00						
SECURITY SERVICES													
	- FOR NEW PLANTS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		6,084,894.00	6,084,894.00		
	- SECURITY SERVICES FOR EASTERN VISAYAS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		7,529,616.00	7,529,616.00		
	- SECURITY SERVICES FOR OM SPUG VISAYAS OPERATIONS DEPARTMENT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		2,764,800.00	2,764,800.00		
	- SECURITY SERVICES FOR WESTERN VISAYAS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		2,710,800.00	2,710,800.00		
	- SECURITY SERVICES FOR WESTERN VISAYAS - PR NO. S2-WVO20-001	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,475,600.00	5,475,600.00		
				SECURITY SERVICES - TOTAL			24,565,710.00						
WORK ORDER													
	CONCRETING OF VOD OFFICE ACCESS ROAD IN SUDLON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		2,950,000.00		2,950,000.00	
				WORK ORDER - TOTAL			2,950,000.00						

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Purchase Requisition schedule of submission:
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PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
JOB ORDER													
F303171-JO	HAULING OF VARIOUS GENSETS AND ITS ACCESSORIES, SPARES, MATERIALS, SUPPLIES & EQ												
	HAULING OF VARIOUS GENSETS AND - HAULING OF VARIOUS GENSETS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,090,800.00	5,090,800.00		
					JOB ORDER - TOTAL		5,090,800.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	CAMSHAFT ASSEMBLY - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200,000.00		1,200,000.00	
	CRANKSHAFT ASSEMBLY - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
	ENGINE OVERHAUL KIT - FOR 10KPMS 315KW FGW (2506A-E15TAG3)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
	ENGINE OVERHAUL KIT - FOR SEC.SPARES 315KW FGW (2506A-E15TAG3)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,900,000.00		2,900,000.00	
	HEAD ASSEMBLY, CYLINDER - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
	INJECTOR EXCHANGE - FOR SEC.SPARE 315KW FGW PERKINS (2506A-E15TAG3)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200,000.00		1,200,000.00	
	INJECTOR KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,231,128.00		1,231,128.00	
	PISTON AND LINER KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,184,004.00		1,184,004.00	
	PUMP ASSEMBLY, INJECTION - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700,000.00		2,700,000.00	
	ROD ASSEMBLY, CONNECTING (WDGE) - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200,000.00		1,200,000.00	
					SPARES - TOTAL		15,615,132.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
WORK ORDER													
	INSTALLATION OF RECLOSER AND BILLING METER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,089,000.00		8,089,000.00	
				WORK ORDER - TOTAL			8,089,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
WORK ORDER													
	INSTALLATION OF RECLOSER & BILLING METERS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,901,000.00		7,901,000.00	
				WORK ORDER - TOTAL			7,901,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, CRANK PIN SHELL - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,740,000.00		1,740,000.00	
	BEARING, MAIN SHELL - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,240,000.00		2,240,000.00	
	COCK, OUTLET, C.W. - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,230,000.00		1,230,000.00	
	GUIDE, VALVE YOKE - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,176,000.00		1,176,000.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,416,000.00		1,416,000.00	
	PLUNGER, ASSEMBLY (CFO) - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,004,000.00		2,004,000.00	
							SPARES - TOTAL			9,806,000.00			
WORK ORDER													
	SUPPLY, DELIVER AND INSTALLATION OF LUBE OIL PURIFIER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,100,000.00		14,100,000.00	
	REPLACEMENT OF STATION SERVICE BATTERIES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,700,000.00		1,700,000.00	
							WORK ORDER - TOTAL			15,800,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
5885066 - 2MW POWER BARGE 111													
SECURITY SERVICES													
	- SECURITY SERVICES OF POWER BARGE 111		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,347,552.00	1,347,552.00		
				SECURITY SERVICES - TOTAL			1,347,552.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
JO11-JO	REPAIR AND RECONDITION OF INTERCOOLER, CHARGE AIR COOLER (1 LOT)												
	REPAIR AND RECONDITION OF INTERCOOLER, CHARGE AIR COOLER (1 LOT) - REPAIR/RECON. OF INTERCOOLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00	1,000,000.00		
					JOB ORDER - TOTAL		1,000,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, CONNECTING ROD (1.00MM OVERSIZE)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00		1,000,000.00	
	CONNECTOR, INLET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,310,400.00		1,310,400.00	
	GUIDE, VALVE YOKE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,057,920.00		1,057,920.00	
	PLUNGER, ASSEMBLY (CFO)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,872,000.00		1,872,000.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,104,000.00		1,104,000.00	
	VALVE SEAT, EXHAUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,866,800.00		2,866,800.00	
					SPARES - TOTAL		9,211,120.00						
WORK ORDER													
	REHABILITATION OF UNIT NO. 4 DAIHATSU GENSET - REHABILITATION OF UNIT NO. 4 DAIHATSU GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000,000.00		6,000,000.00	
					WORK ORDER - TOTAL		6,000,000.00						

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HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
	RENTAL OF GENSET, 3.5MW - SETP. 19 TO DEC. 31, 2022 REQUIREMENT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,768,000.00	23,768,000.00		
					- TOTAL		23,768,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,680,000.00		1,680,000.00	
	INJECTOR KIT - QSK60-G15, CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000,000.00		4,000,000.00	
					SPARES - TOTAL		5,680,000.00						
WORK ORDER													
	SUPPLY,DELIVER,INSTALL & TEST OF 1X500 CU. M. FUEL STORAGE TANK FOR DI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,150,000.00		14,150,000.00	
					WORK ORDER - TOTAL		14,150,000.00						

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HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
GENERAL PLANT EQUIPMENT													
	BOAT - MOTORIZED BANCA, 30 PERSON CAPACITY WITH IN-BOARD	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,850,000.00		2,850,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			2,850,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR MODULE - INTENDED FOR FIVE (5) ISLAND BARANGAYS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,166,000.00		1,166,000.00	
				SPARES - TOTAL			1,166,000.00						
WORK ORDER													
	CONTSRUCTION OF 20 KL FOST FOR FIVE (5) ISLAND BARANGAY - CONTSRUCTION OF 20 KL FOST FOR FIVE (5) ISLAND BARANGAY	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000,000.00		5,000,000.00	
	CONSTRUCTION OF 20 KL RAIN WATER COLLECTOR FOR FIVE (5) ISLAND BARANGA - CONSTRUCTION OF 20 KL RAIN WATER COLLECTOR FOR FIVE (5) ISLAND BARANGA	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,250,000.00		4,250,000.00	
				WORK ORDER - TOTAL			9,250,000.00						

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HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
	RENTAL OF GENSETS, 1.5 - RENTAL OF GENSETS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	142,961,671.00	142,961,671.00		
	RENTAL OF GENSETS, 2.0 - RENTAL OF GENSET PR NO. S3-BAI21-023		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,533,340.00	21,533,340.00		
					- TOTAL		164,495,011.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ELECTRONIC MODULE - SACOSONE DISPLAY MODULE INCLUDING SOFTWARE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,350,000.00		2,350,000.00	
	FILTER CARTRIDGE - PN:51502-16-013, FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,848,000.00		1,848,000.00	
	MODULE, ELECTRONIC CONTROL - SACOSONE CONTROL MODULE S INCLUDING SOFTWARE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,210,000.00		1,210,000.00	
	NOZZLE TIP FUEL INJECTOR - PN:51402-14-021, FOR MAN DIESEL 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
	PLUNGER - AND BARREL ASSEMBLY,PN:51401-14-099, FOR MAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,860,000.00		1,860,000.00	
	VOLTAGE REGULATOR - DIGITAL, PN:40031565, FOR MAN DIESEL 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,800,000.00		1,800,000.00	
					SPARES - TOTAL		10,568,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
	GENSET RENTAL, 11.50 - 6MW 24 HOURS OPERATION 4.5 MW 8 HOURS OPERATION	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	138,013,466.00	138,013,466.00		
				- TOTAL		138,013,466.00						
JOB ORDER													
NEW23-JO	RJO EMISSION TESTING												
	RJO EMISSION TESTING - EMISSION TESTING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200,000.00	1,200,000.00		
NEW5-JO	RECONDITIONING OF VTR304 TURBO CHARGER											
	RECONDITIONING OF VTR304 TURBO CHARGER - MATERIALS & LABOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,300,000.00	1,300,000.00		
				JOB ORDER - TOTAL		2,500,000.00						
SPARES													
	MECHANICAL SPARE PARTS											
	BUSH, PUMP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,112,000.00		2,112,000.00	
	ROTOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,500,000.00		2,500,000.00	
				SPARES - TOTAL		4,612,000.00						
WORK ORDER												
	REHAB OF EXISTING POWER PLANT - REHAB OF EXISTING POWER PLANT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,500,000.00		8,500,000.00	
				WORK ORDER - TOTAL		8,500,000.00						

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Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF THE POWER PLANT												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250,000.00	1,250,000.00		
					JOB ORDER - TOTAL		1,250,000.00						

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Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	RADIATOR - OE52641-163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,901,000.00		1,901,000.00	
					SPARES - TOTAL		1,901,000.00						

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Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
	SPARE PARTS - ELECTRICAL												
	STATOR, GENERATOR - FOR 600KW CUMMINS MODEL KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,200,000.00		1,200,000.00	
					SPARES - TOTAL		1,200,000.00						

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Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

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PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS P.O. - HAULING OF VARIOUS SPARES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,030,000.00	1,030,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			1,030,000.00						
JOB ORDER													
NEW 14-OP AUTO RECLOSER ASSY													
	AUTO RECLOSER ASSY - AUTO RECLOSER	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00	1,000,000.00		
				JOB ORDER - TOTAL			1,000,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ASSY, CRANKSHAFT - CUMMINS 600KW, KTA38-G1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
	HEAD, CYLINDER - CUMMINS 600KW, KTA38-G1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160,000.00		2,160,000.00	
				SPARES - TOTAL			3,660,000.00						

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PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF 40KL VERTICAL FOST WITH PUMPHOUSE AND 5KL WOST	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,500,000.00		4,500,000.00	
				WORK ORDER - TOTAL			4,500,000.00						

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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE & WORKSHOP - CONSTRUCTION OF WAREHOUSE & WORKSHOP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
				WORK ORDER - TOTAL			1,000,000.00						

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Priority 3 - March 1 to April 30, 2022

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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
WORK ORDER													
	CONSTRUCTION OF WASTE HAZARD STORAGE FACILITY - CONSTRUCTION AND CONCRETING OF PERIMETER FENCE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,337,000.00		2,337,000.00	
					WORK ORDER - TOTAL		2,337,000.00						

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Priority 1 - September 1 to 30, 2021
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Priority 3 - March 1 to April 30, 2022

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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
WORK ORDER													
	PURCHASE OF LOT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000,000.00		3,000,000.00	
				WORK ORDER - TOTAL			3,000,000.00						

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Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,872,000.00		1,872,000.00	
					SPARES - TOTAL		1,872,000.00						

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Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
	GENSET RENTAL, 3.5 MEGAWATT - KALAMANSIG DIESEL POWER PLANT	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	41,597,004.00	41,597,004.00		
				- TOTAL			41,597,004.00						
GENERAL PLANT EQUIPMENT													
	VEHICLE, PICK-UP - ENGINE DISPLACEMENT NOT EXCEEDING 2200 CC FOR GASO	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,500,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	CRANKSHAFT - FOR 600KW PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
	CRANKSHAFT - FOR CUMMINS KTA38-G1B GENSET	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,785,640.00		1,785,640.00	
	CYLINDER HEAD - PN:3646323 CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,269,490.00		1,269,490.00	
	ELEMENT, FUEL FILTER - FOR 1.5MW MAN 8L 21/31	YES	PUBLIC BIDDING		03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	1,000,000.00		1,000,000.00	
	OIL FILTER - FOR 1.5MW MAN 8L 21/31	YES	PUBLIC BIDDING		03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	1,000,000.00		1,000,000.00	
	RADIATOR - PN:41238155 CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,046,000.00		1,046,000.00	
	RADIATOR - PN:584/451FC FOR 600KW PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,855,000.00		2,855,000.00	
				SPARES - TOTAL			10,956,130.00						

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Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
	- GENSET RENTAL, 1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,907,000.00	17,907,000.00		
					- TOTAL		17,907,000.00						

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Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	HEAD ASSEMBLY, CYLINDER		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	1,000,000.00		1,000,000.00	
					SPARES - TOTAL		1,000,000.00						
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE & WASTE STOCK YARD WITH ROOFING		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	2,500,000.00		2,500,000.00	
					WORK ORDER - TOTAL		2,500,000.00						

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Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

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PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	ELEMENT, OIL - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,200,000.00		1,200,000.00	
					SPARES - TOTAL		1,200,000.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF 35KL F.O. STORAGE TANK - CONSTRUCTION OF 35KL F.O. STORAGE TANK	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
				WORK ORDER - TOTAL			2,000,000.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF 30KL FOST, RAINWATER COLLECTOR AND ENGINE SHED - CONSTRUCTION OF 30KL FOST, RAINWATER COLLECTOR AND ENGINE SHED	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,400,000.00		5,400,000.00	
				WORK ORDER - TOTAL			5,400,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
ELECTRICITY EXPENSES													
	- ELECTRICITY EXPENSES, 120000/MONTH	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,440,000.00	1,440,000.00		
				ELECTRICITY EXPENSES - TOTAL			1,440,000.00						
JANITORIAL SERVICES													
	- ADDITIONAL FOR S3-MOD21-005	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,830,000.00	1,830,000.00		
	- JANITORIAL SERVICES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,633,764.00	10,633,764.00		
	- JANITORIAL SERVICES FOR DAVAO CITY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,260,000.00	1,260,000.00		
				JANITORIAL SERVICES - TOTAL			13,723,764.00						
JOB ORDER													
NEW1-JO ANNUAL MEDICAL EXAMINATION													
	ANNUAL MEDICAL EXAMINATION - SPUG-MINDANAO PERSONNEL	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,161,000.00	1,161,000.00		
				JOB ORDER - TOTAL			1,161,000.00						
OTHER OUTSIDE SERVICES													
	- OTHER OUTSIDE SERVICES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,562,180.00	5,562,180.00		
				OTHER OUTSIDE SERVICES - TOTAL			5,562,180.00						
RENTAL													
	- OFFICE RENTAL MAIN BLDG	YES	NP-LS RL PROP VEN				01/17/2022	02/02/2022	GAA-2022 - P1	1,200,000.00	1,200,000.00		
				RENTAL - TOTAL			1,200,000.00						
SECURITY SERVICES													
	- REQUIREMENT FOR PR NO. S3-MOD21-002	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	34,744,332.00	34,744,332.00		
				SECURITY SERVICES - TOTAL			34,744,332.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
GENERAL PLANT EQUIPMENT													
	BOOM TRUCK, TELESCOPIC - 45 FOOTER, TELESCOPIC BOOM, 12 TON MOBILE HYDRAULI	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000,000.00		8,000,000.00	
	VEHICLE, PICK-UP - 4 X 4	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
	CALIBRATOR/CALIBRATION - PORTABLE SINGLE-PHASE REFERENCE STANDARD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,343,550.00		1,343,550.00	
				GENERAL PLANT EQUIPMENT - TOTAL			10,843,550.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	260,000.00	260,000.00		
	GASOLINE - UNLEADED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	LUBRICANT - OIL 2T	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,480.00	12,480.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			403,480.00						
GENERAL PLANT EQUIPMENT													
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	JACK - HYDRAULIC, CROCODILE, 5 TONS CAP. LIFTING HEIGHT:	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,900.00		38,900.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,600.00		18,600.00	
				GENERAL PLANT EQUIPMENT - TOTAL			82,500.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	74,160.00	74,160.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			74,160.00						
JANITORIAL SERVICES													
	- WINNING BIDDER	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,900,000.00	10,900,000.00		
				JANITORIAL SERVICES - TOTAL			10,900,000.00						
JOB ORDER													
NEW1-JO	REPAR/MAINT. OF SERVICE VEHICLE NISSAN VAN												
	REPAR/MAINT. OF SERVICE VEHICLE NISSAN VAN - REPAIR/MAINT VEHICLE NISSAN VA	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW2-JO	REPAI/MAINTENANCE - SERVICE VEHICLE INNOVA												
	REPAI/MAINTENANCE - SERVICE VEHICLE INNOVA - REPAIR/MAINT VEHICLE INNOVA	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW4A-JO	REPAIR/MAINT. OF SERVICE VEHICLE CROSSWIND												
	REPAIR/MAINT. OF SERVICE VEHICLE CROSSWIND - REPAIR/MAINT VEHICLE CROSSWIND	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW5-JO	DERUSTING & REPAINTING FIRE PROTECTION TANKS, DISTILLED WATER TANK, DIESEL FUEL												

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
JOB ORDER													
NEW5-JO	DERUSTING & REPAINTING FIRE PROTECTION TANKS, DISTILLED WATER TANK, DIESEL FUEL												
	- DERUSTING & REPAINTING FIRE PROTECTION TANKS, DISTILLED WATER TANK, DIESEL FUEL TANK, CEMENT MIXER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1.00	1.00		
NEW6-JO	REPAIR OF ROOF GUTTER OF 3 WAREHOUSES (A,B & C)												
	- REPAIR OF ROOF GUTTER OF 3 WAREHOUSES (A,B & C)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	647,000.00	647,000.00		
					JOB ORDER - TOTAL		797,001.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRUSH - PAINT 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	CLAMP - HOSE COMMON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	CYCLONE WIRE - 50MM MESH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	ELECTRICAL TAPE - PLASTIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,040.00	2,040.00		
	EMERGENCY LAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,250.00	56,250.00		
	FLAT CORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,780.00	57,780.00		
	FLAT CORD - # 14, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,130.00	41,130.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	HOSE CLAMP - HOSE CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,200.00	6,200.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 18W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 9W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
MAINTENANCE OF BUILDING													
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 30W, 180-265V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		72,000.00	72,000.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		57,000.00	57,000.00		
	LED TUBE LIGHTING - 8W, 230 VOLTS, 60HZ LAMP, LED TUBE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		34,500.00	34,500.00		
	LUMBER - 2X2X12 S4S KD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,200.00	5,200.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,120.00	3,120.00		
	NAIL - COMMON WIRE 1	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		850.00	850.00		
	NAIL - COMMON WIRE 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		850.00	850.00		
	NAIL - COMMON WIRE 3	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		700.00	700.00		
	NAIL - CONCRETE NAIL 2 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		900.00	900.00		
	NAIL - CONCRETE NAIL 3 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		900.00	900.00		
	NAIL - UMBRELLA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		850.00	850.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		24,120.00	24,120.00		
	PAINT - ACRYLIC BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,650.00	9,650.00		
	PAINT - EPOXY, PRIMER GRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		11,880.00	11,880.00		
	PAINT THINNER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,800.00	6,800.00		
	RECEPTACLE - PORCELAIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,450.00	2,450.00		
	SAND - FOR REGULAR MAINTENANCE OF CWP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,200.00	10,200.00		
	TAPE, TEFLON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		900.00	900.00		
	TIE WIRE - #16	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		40,000.00	40,000.00		
					MAINTENANCE OF BUILDING - TOTAL		679,190.00						

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
MATERIALS AND EQUIPMENT													
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	HAND SAW - 20 INCH /500MM SAW, 11TPI FOR A FINE FINISH SUITABLE FOR MATERIALS SUCH AS SOFTWOODS, PLYWOOK FLOORING LAMINATE PVC/ABS PLASTIC PIPES MOULDING AND TRIM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00	11,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			60,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	572.00	572.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	208.00	208.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	208.00	208.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	371.00	371.00		
	DISINFECTANT - CONCENTRATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	208.00	208.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	749.00	749.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	312.00	312.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,102.00	1,102.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,460.00	4,460.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,196.00	1,196.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,056.00	2,056.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,400.00	34,400.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	632.00	632.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,320.00	2,320.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	208.00	208.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,078.00	3,078.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	580.00	580.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	580.00	580.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	490.00	490.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	885.00	885.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	525.00	525.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,356.00	1,356.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			204,996.00						
OTHER OUTSIDE SERVICES													
	- ICH - BEACH CARETAKER//GUESTHOUSE COOK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	202,800.00	202,800.00		
	- ICH - CAPENTER/MASON/PLUMBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	304,200.00	304,200.00		
	- ICH - DRIVER MECHANIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	101,400.00	101,400.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
OTHER OUTSIDE SERVICES													
	- ICH - ELECTRICIAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	101,400.00	101,400.00		
	- ICH - LIFEGUARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	405,600.00	405,600.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,115,400.00						
RENTAL													
	- FOR REPRODUCTION OF DOCS AND OTHER SUPPORTING PAPERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	94,000.00	94,000.00		
				RENTAL - TOTAL			94,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,280.00	33,280.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,280.00	33,280.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			66,560.00						
SECURITY SERVICES													
	- WINNING BIDDER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,180,000.00	10,180,000.00		
				SECURITY SERVICES - TOTAL			10,180,000.00						
WORK ORDER													
	MAJOR REHAB/REPAIR OF SECURITY BUILDING & MAINGATE - BNPP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000,000.00		5,000,000.00	
	RESTORATION OF DEEPWELL AT FORMER 176 PC CAMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	497,310.00		497,310.00	
	REPAIR OF PRIMARY SECURITY BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	REPAIR OF SECONDARY SECURITY BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00		600,000.00	
				WORK ORDER - TOTAL			6,597,310.00						

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COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
CONTINGENCIES													
	CONTINGENCIES, CONSERVATIVE ESTIMATE ONLY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00	110,000.00		
				CONTINGENCIES - TOTAL			110,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	154,000.00	154,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00	140,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			294,000.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	FAN - ELECTRIC, WITH STAND	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			364,400.00						
MISCELLANEOUS													
	MISCELLANEOUS, CONSERVATIVE ESTIMATE ONLY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00	400,000.00		
				MISCELLANEOUS - TOTAL			400,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	BINDER - SPIRAL 1/2 INCH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		

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COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
	CARD - 3 X 5 , RULED BOTH SIDES, 500S/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	CARD - 5 X 8 , RULED BOTH SIDE, 500S/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CARTOLINA - WHITE, 20S/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00	160,000.00		
	DISINFECTANT SPRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	272,000.00	272,000.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		

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COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,400.00	2,400.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	24,000.00	24,000.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	24,000.00	24,000.00		
	MARKER - PERMANENT, RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,400.00	8,400.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,000.00	8,000.00		
	OIL AND GREASE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	960.00	960.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	960.00	960.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	42,000.00	42,000.00		
	PAPER - SHORT, BOND	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	80,000.00	80,000.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,800.00	7,800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,800.00	7,800.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,800.00	7,800.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,800.00	4,800.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,400.00	2,400.00		
	PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,000.00	2,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,000.00	4,000.00		
	RAGS - WASHABLE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	240.00	240.00		
	REMOVER - STAPLE WIRE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,000.00	2,000.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,000.00	4,000.00		
	RULER - PLASTIC, 300MM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,000.00	2,000.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,200.00	3,200.00		

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COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,000.00	4,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	24,000.00	24,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	16,000.00	16,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,000.00	8,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,000.00	8,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,000.00	4,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	12,000.00	12,000.00		
	TRAY - DESK, DOUBLE, PLASTIC	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	680.00	680.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,000.00	4,000.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					1,409,160.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	- SUPPLY, DELIVERY AND TESTING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	450,000.00	450,000.00		
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	334,000.00	334,000.00		
	MACHINE DATING/STAMPING - HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	24,000.00	24,000.00		
	PRINTER - COLORED W/ CIS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	60,000.00	60,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	50,000.00	50,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	42,000.00	42,000.00		
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					960,000.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FAX MACHINE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	52,000.00	52,000.00		
	TELEPHONE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	52,000.00	52,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						104,000.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	CAMERA, DIGITAL - 20.1MP, 5 X ZOOM (WIDE), HD VIDEO RECORDING, WITH DATA TRANSFERING CABLE, FREE 8 GB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	44,000.00	44,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	52,000.00	52,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	52,000.00	52,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	52,000.00	52,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						377,800.00						
	RENTAL												
	- PHOTOCOPY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	RENTAL - TOTAL						50,000.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00	160,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						160,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
	WATER EXPENSES, AS PER BILLING - ALTERNATIVE WATER SUPPLY DUE TO INSUFFICIENCY OF MAIN WATER SOURCE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	47,890.00	47,890.00		
					- TOTAL		47,890.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRAT - FOR CHRISTMAS PARTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL		5,200.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - CERTIFICATE OF COMPLIANCE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,600.00	20,600.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		20,600.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, AS PER B - FOR ELECTRICITY BILLS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
					ELECTRICITY EXPENSES - TOTAL		40,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FREIGHTS AND HANDLING / TRANSSHIPMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		350,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR SERVICE VEHICLE FUEL CONSUMPTION	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	151,200.00	151,200.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		151,200.00						
GENERAL PLANT EQUIPMENT													
	BOAT - MOTORIZED BANCA, 30 PERSON CAPACITY WITH IN-BOARD	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	950,000.00		950,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		950,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	97,200.00	97,200.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		97,200.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
1-JO	PMS OVERHAULING OF GENERATING SETS												
	ABRASIVE - SANDING PAPER #100	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	288,000.00	288,000.00		
	BELT - BELT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320,000.00	320,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,500.00	40,500.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,720.00	9,720.00		
	ELECTRICAL TAPE, PVC - PMS OVERHAULING OF GENERATING SETS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	EPOXY - STEEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,750.00	33,750.00		
	FAUCET - STANDARD 1/2DIA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	441,000.00	441,000.00		
	GAS - NITROGEN DIOXIDE (NO2)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	405,000.00	405,000.00		
	GASKET MAKER - SILICONE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	GLOVES - WORKING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,040.00	14,040.00		
	GREASE - ALL PURPOSE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	GRINDING COMPOUND - PMS OVERHAULING OF GENERATING SETS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00	31,500.00		
	INSULATING VARNISH - CLEAR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	PAINT (HI HEAT) - PMS OVERHAULING OF GENERATING SETS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PAINT, AEROSOL, ASST. COLOR - PMS OVERHAULING OF GENERATING SETS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,500.00	49,500.00		
	PMS OVERHAULING OF GENERATING SETS - BATTERY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PMS OVERHAULING OF GENERATING SETS - BRUSH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	117,000.00	117,000.00		
	PMS OVERHAULING OF GENERATING SETS - CABLE TIE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
1-JO	PMS OVERHAULING OF GENERATING SETS												
	PMS OVERHAULING OF GENERATING SETS - DISC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,500.00	40,500.00		
	PMS OVERHAULING OF GENERATING SETS - HOSE CLAMP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	RAGS - WASTE RAG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	REPAIR OF TURBO CHARGER - 1 LOT = P300,000	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	WELDING ROD - 1/8 INCH DIA., ORDINARY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
1-OP	CONTINUOUS OPERATION AND MAINTENANCE												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,880.00	38,880.00		
	BELT - BELT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00	210,000.00		
	BULB - 45 W LED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	CABLE TIE - PLASTIC, 12	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CABLE TIE - PLASTIC, 6	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CABLE TIE - PLASTIC, 8	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00	38,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - BATTERY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - BREAKER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	81,000.00	81,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - BRUSH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	93,000.00	93,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - FUSE LINK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00	130,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - GLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	COOLANT, ENGINE - CONTINUOUS OPERATION AND MAINTENANCE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	288,000.00	288,000.00		
	CUTTING DISC - 4 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00	22,800.00		

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5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
1-OP	CONTINUOUS OPERATION AND MAINTENANCE												
	FUSELINK - 200AMP, TYPE K 10PC/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	304,000.00	304,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	GREASE - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	128,000.00	128,000.00		
	GRINDING COMPOUND - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	101,000.00	101,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	188,000.00	188,000.00		
	PAINT - PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00	22,800.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	RAGS - ROUND RAGS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	WATER FINDING PASTE - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,600.00	44,600.00		
	WELDING ROD - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	WELDING ROD, ORDINARY - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	104,000.00	104,000.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00	51,000.00		
	WIRE - WIRE,STRANDED,#8AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	76,000.00	76,000.00		
2-OP	STACK EMMISSION TESTING												
	STACK EMMISSION TESTING - AS PER BILLING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	680,000.00	680,000.00		
						JOB ORDER - TOTAL	5,827,990.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	22,400.00	22,400.00		
	BRUSH - PAINT 1	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,400.00	2,400.00		
	BRUSH - PAINT BRUSH 2 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,400.00	2,400.00		
	BRUSH - PAINT BRUSH 3 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - ROLLER 6 W/ TRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,500.00	7,500.00		
	CEMENT - PORTLAND	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,400.00	8,400.00		
	GRAVEL - CRUSHED ¾'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	40,500.00	40,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	40,000.00	40,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	40,000.00	40,000.00		
	PAINT - GLOSS LATEX, WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	45,000.00	45,000.00		
	PAINT - LATEX, GLOSS, THALO GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	50,000.00	50,000.00		
				MAINTENANCE OF BUILDING - TOTAL		269,400.00							
MAINTENANCE OF LAND													
	AGGREGATES, SAND - MATERIAL TO BE USED IN UPGRADING PLANT STRUCTURES TO PREVENT SOIL EROSION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	40,500.00	40,500.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 40 X 40 X 3 - 6MMMS X 6M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	27,500.00	27,500.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 50 X 50 X 4 - 6MMMS X 6M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	36,000.00	36,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00	60,000.00		
	CEMENT - PORTLAND	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	22,500.00	22,500.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	48,000.00	48,000.00		
	G.I. WIRE - #16	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
MAINTENANCE OF LAND													
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00	108,000.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
				MAINTENANCE OF LAND - TOTAL			431,300.00						
MATERIALS AND EQUIPMENT													
	BLINDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	COVER - ALL SUITS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00	102,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00	108,000.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,500.00	59,500.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	203,000.00	203,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			744,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,300.00	4,300.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BATHROOM SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,800.00	11,800.00		
	BROOM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,080.00	4,080.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	CLEANER POWER - SCOURING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	110.00	110.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	792.00	792.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	RAGS - ROUND RAGS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		

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LUZON OPERATIONS DEPARTMENT													
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OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	TOILET DEODORANT CAKE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			115,922.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			20,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - A35 FOR HP P1006		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	128,000.00	128,000.00		
	INK CARTRIDGE - COLORED, FOR PRINTER LC40, (CYM)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	172,000.00	172,000.00		
	INK TONER CARTRIDGE - #56 BLACK FOR HP PSC 1315		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	104,000.00	104,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			466,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS - COURIER/DOOR-TO-DOOR DELIVERY/FREIGHT AND HANDLING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			60,000.00						
RENTAL													
	- PHOTOCOPYING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	- RENTAL OF ADJOINING LOT TO BE USED FOR LEASE GENSET		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00	600,000.00		
				RENTAL - TOTAL			660,000.00						

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LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	EXTINGUISHER,FIRE - 2.0KG., SODIUM BICARBONATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WAX, SYNTHETIC - AUTOMOTIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										103,200.00			
SPARES													
MECHANICAL PMS PARTS													
	ASSY, ROCKER LEVER - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00	240,000.00		
	BEARING, CONNECTING ROD - KTA38-G1/P2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	312,000.00	312,000.00		
	BEARING, MAIN - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	364,000.00	364,000.00		
	BEARING, ROLLER - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	BEARING, THRUST - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,500.00	19,500.00		
	BODY, PISTON COOLING VALVE - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
	CLEANER, AIR - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
	CONTROL, GOVERNOR - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00	75,000.00		
	FAN HUB - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	65,000.00	65,000.00		
	FOLLOWER, CAMSHAFT MTG - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00	13,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, CAM FOLLOWER HOUSING - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET, CYLINDER HEAD - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	GASKET, EXHAUST MANIFOLD - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	GASKET, ROCKER LEVER COVER - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET, ROCKER LEVER HOUSING - KTA38.G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET, THERMOSTAT - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	GASKET, TURBOCHARGER - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	GUIDE, VALVE STEM - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	HEAD, CYLINDER - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	HOSE, TURBO OIL SUPPLY - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	INSERT, VALVE - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	LEVER, CAM FOLLOWER - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	78,000.00		78,000.00	
	LINER, CYLINDER - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00		160,000.00	
	PISTON & CONN ROD - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	225,000.00		225,000.00	
	PISTON, ENGINE - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	PUMP, LUBRICATING OIL - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	PUMP, WATER - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	230,000.00		230,000.00	
	PUSH ROD - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00		54,000.00	
	RING, RETAINER - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	ROD, PUSH - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00		54,000.00	
	SEAL, O RING - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00		54,000.00	
	SEAL, OIL - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	88,000.00		88,000.00	

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LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
	MECHANICAL PMS PARTS												
	SEAL, THERMOSTAT - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00		3,500.00	
	SHAFT, FAN HUB - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	SHAFT, IDLER - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	SHELL, MAIN BEARING - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00		220,000.00	
	SPRING, VALVE - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	108,000.00		108,000.00	
	SUPPORT, BEARING - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	SUPPORT, THM HOUSING - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	SWITCH, MAGNETIC - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	THERMOSTAT - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	575,000.00		575,000.00	
	TUBE, FUEL SUPPLY - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	UNION,TURBO OIL SUPPLY HOSE - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	VALVE, EXHAUST - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	108,000.00		108,000.00	
	VALVE, INTAKE - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	102,000.00		102,000.00	
	VALVE, PRESSURE RELIEF - KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
				SPARES - TOTAL			4,319,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, AS PER BIL - LOAD FOR FIXED PHONE AND OTHER PHONE REGISTERED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	137,917.00	137,917.00		
				TELEPHONE EXPENSES - TOTAL			137,917.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - RENEWAL OF REGISTRATION OF SERVICE VEHICLES		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	20,600.00	20,600.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			20,600.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,665.00	12,665.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						12,665.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,735.00	8,735.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						8,735.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL REQUIREMENT FOR PAJERO 4D56, MODEL 1997	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	159,250.00	159,250.00		
	LUBRICANT - LUBRICANT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						176,050.00						
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	PUMP - DIRTY WATER SUBMERSIBLE PUMP	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLAT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						290,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 1500 X 12 (CARD LOAD X 12 MO.)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL						18,000.00						
JOB ORDER													
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	100A, 15KV, TYPE - CUT-OUT ASSEMBLY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,916.00	50,916.00		
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,274.00	8,274.00		
	ABRASIVE - CROCUS CLOTH 9 X 12	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,520.00	5,520.00		

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JOB ORDER													
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,129.00	4,129.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,129.00	4,129.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,984.00	6,984.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,130.00	5,130.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,866.00	37,866.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,766.00	13,766.00		
	BELLOW - EXHAUST JOINT 6 DIA X 295 OA WITH FLANGE BOTH ENDS MS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,028.00	8,028.00		
	BRUSH - CARBON, FOR BLACK & DECKER ELECTRIC GRINDER, DISC SIZE: 180MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,232.00	2,232.00		
	BRUSH - PAINT 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	235.00	235.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	395.00	395.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	370.00	370.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,220.00	2,220.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,338.00	23,338.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,775.00	4,775.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,078.00	3,078.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,609.00	10,609.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,760.00	2,760.00		
	DISTILLED WATER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,910.00	15,910.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,032.00	11,032.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,152.00	27,152.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,216.00	21,216.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,030.00	4,030.00		
	GAS - REFILL, OXYGEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,818.00	3,818.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,540.00	3,540.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,480.00	8,480.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,912.00	15,912.00		
	LACQUER THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,390.00	2,390.00		
	LAMP - INFRARED 500W, 220V/375W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,728.00	12,728.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,275.00	9,275.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,176.00	10,176.00		
	MOP HANDLE - HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,478.00	2,478.00		
	MOP HEAD - 100% RAYON		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,750.00	8,750.00		
	NYLON - NO. 200		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,590.00	1,590.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,365.00	6,365.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,760.00	9,760.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,400.00	24,400.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,850.00	14,850.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,546.00	2,546.00		
	PAINT THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,379.00	1,379.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BEARING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,166.00	14,166.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BELT, FAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,952.00	5,952.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - CONTACTOR, AC220V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,335.00	22,335.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 15A		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,550.00	11,550.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 30A		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,450.00	15,450.00		
	PRESSURE HOSE - W/ STRAND 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00	16,500.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,117.00	3,117.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,425.00	7,425.00		
	TAPE, TEFLON - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	740.00	740.00		
	TOILET BOWL AND URINAL CLEANER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	WATER FINDING PASTE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,775.00	4,775.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,718.00	8,718.00		
	WIRE - CYCLONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,730.00	12,730.00		
	WIRE - STRANDED, #14		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,365.00	6,365.00		
	REPAINTING OF POWERHOUSE - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	193,100.00	193,100.00		
2-OP	STACK EMISSION FOR 9 ENGINES												
	STACK EMISSION - 15 STACKS X 60K		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00	900,000.00		
3-JO	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE).												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	169.00	169.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,862.00	2,862.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,258.00	14,258.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
3-JO	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE).												
	BLADE HACKSAW - REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,751.00	11,751.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130.00	130.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,018.00	24,018.00		
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,445.00	1,445.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,844.00	1,844.00		
	COOLANT, ENGINE - REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,528.00	11,528.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,350.00	5,350.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,494.00	3,494.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	328.00	328.00		
	GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,568.00	22,568.00		
	GASKET - NON-COMPRESSED, ASBESTOS 1/16 X 60 X 60 KLINGER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,568.00	22,568.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	676.00	676.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	516.00	516.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,622.00	2,622.00		
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,560.00	9,560.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	801.00	801.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	286.00	286.00		

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JOB ORDER													
3-JO	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE).												
	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE). - BATTERY, LEAD-ACID, 12 VDC, 200AH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,396.00	40,396.00		
	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE). - BRUSH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,770.00	3,770.00		
	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE). - FANBELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,288.00	6,288.00		
	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE). - SHEET COPPER 4'X2'X16SWG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,213.00	21,213.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,332.00	1,332.00		
4-JO	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	676.00	676.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	436.00	436.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,258.00	14,258.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	BRUSH - WIRE WHEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,748.00	1,748.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,009.00	12,009.00		
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,890.00	2,890.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,844.00	1,844.00		
	COOLANT, ENGINE - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,376.00	11,376.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,744.00	1,744.00		
	CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,350.00	5,350.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,494.00	3,494.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	328.00	328.00		
	GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,568.00	22,568.00		

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JOB ORDER													
4-JO	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).												
	GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,284.00	11,284.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	338.00	338.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	129.00	129.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,748.00	1,748.00		
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,782.00	4,782.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,751.00	11,751.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,602.00	1,602.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	286.00	286.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BATTERY, LEAD-ACID, 12 VDC, 200AH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,396.00	40,396.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BRUSH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,990.00	1,990.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,016.00	4,016.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - SHEET COPPER 4'X2'X16SWG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,424.00	42,424.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,664.00	2,664.00		
						JOB ORDER - TOTAL	2,070,638.00						
MATERIALS AND EQUIPMENT													
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			33,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	644.00	644.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,432.00	3,432.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,870.00	3,870.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	390.00	390.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,040.00	1,040.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	288.00	288.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,726.00	3,726.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,470.00	1,470.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	168.00	168.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	104.00	104.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	620.00	620.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	310.00	310.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			16,382.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,400.00	23,400.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						23,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						9,360.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,295.00	2,295.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,050.00	7,050.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,028.00	5,028.00		
	COOLANT, RADIATOR - 500ML	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,180.00	2,180.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	942.00	942.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,568.00	5,568.00		
	OIL FILTER - OIL FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,590.00	4,590.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,448.00	52,448.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						80,101.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - FOR 275KW CUMMINS GENSET	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	86,400.00		86,400.00	
	AIR FILTER ELEMENT	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	56,550.00		56,550.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER MESH	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	67,392.00		67,392.00		
	ALTERNATOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	115,314.00		115,314.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, 6GA2 491-1A - IFC5-FOR MAN GENSET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	115,015.00		115,015.00		
	BEARING BUSH	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,960.00		26,960.00		
	BEARING KIT, BIG END	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	47,952.00		47,952.00		
	BEARING KIT, MAIN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	53,046.00		53,046.00		
	BEARING, BALL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,944.00		1,944.00		
	BEARING, BALL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,690.00		3,690.00		
	BEARING, CONNECTING ROD	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	97,056.00		97,056.00		
	BEARING, THRUST	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,480.00		6,480.00		
	BELT, TIMING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,014.00		13,014.00		
	BELT, V - FOR 275 CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,440.00		100,440.00		
	BELT, V RIBBED	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	390,968.00		390,968.00		
	BELT, V RIBBED - FOR 275 CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,220.00		50,220.00		
	BOLT, HEXAGON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00		5,400.00		
	BREAKER, CIRCUIT - FOR 724 KW CUMMINS GENSET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	780,000.00		780,000.00		
	BUSH, CAMSHAFT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	83,160.00		83,160.00		
	BUSH, SMALL END	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,314.00		19,314.00		
	CIRCUIT BREAKER - MTION 3P, 480V-FOR MAN 500 KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	661,114.00		661,114.00		
	CIRCUIT BREAKER ASSEMBLY - SIEMEN-FOR 600 KW CUMMINS GENSET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	515,000.00		515,000.00		
	COLLET, VALVE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,284.00		13,284.00		
	CONNECTING ROD	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	177,294.00		177,294.00		

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SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	CONTROLLER, GENERATOR - DATAKOM CONTROLLER FOR 724 KW CUMMINS GENSET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		284,403.00		284,403.00	
	CONTROLLER, GENERATOR - DIEF CONTROLLER-FOR 600 KW CUMMINS GENSET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		284,403.00		284,403.00	
	CONTROLLER, GENERATOR - SMART GEN CONTROLLER-FOR 600 KW GENSET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		62,664.00		62,664.00	
	CORROSION RESISTOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		8,700.00		8,700.00	
	COUPLING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		886,610.00		886,610.00	
	CYLINDER HEAD COMPLETE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		345,946.00		345,946.00	
	CYLINDER HEAD GASKET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		42,024.00		42,024.00	
	CYLINDER LINER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		98,842.00		98,842.00	
	ELEMENT, LUBE OIL FILTER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		46,560.00		46,560.00	
	FAN BELT - C-97	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		37,024.00		37,024.00	
	FANBELT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		113,300.00		113,300.00	
	FILTER, AIR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		47,556.00		47,556.00	
	FUEL FILTER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		89,568.00		89,568.00	
	FUEL FILTER - FS1000	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		52,992.00		52,992.00	
	FUEL FILTER ELEMENT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,282.00		30,282.00	
	FUEL INJECTION PUMP - 200.04 K	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		121,844.00		121,844.00	
	GASKET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		75,542.00		75,542.00	
	GASKET - FOR CYLINDER HEAD	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		17,968.00		17,968.00	
	GASKET - BLANKING PLATE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		378.00		378.00	
	GASKET AIR MANIFOLD	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,248.00		1,248.00	
	GASKET CONNECTOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,866.00		1,866.00	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET LUB PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	934.00		934.00	
	GASKET SET, LOWER ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	411,420.00		411,420.00	
	GASKET, AFT HOUSING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,608.00		27,608.00	
	GASKET, CAM FOLLOWER HOUSING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00		1,680.00	
	GASKET, CAMSHAFT COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,244.00		1,244.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,868.00		6,868.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	279,780.00		279,780.00	
	GASKET, CYLINDER HEAD - FOR 275 CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,550.00		5,550.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	63,126.00		63,126.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	43,092.00		43,092.00	
	GASKET, FRONT HYD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	933.00		933.00	
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,954.00		9,954.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,332.00		9,332.00	
	GASKET, INJECTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,616.00		5,616.00	
	GASKET, INTAKE MANIFOLD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,840.00		6,840.00	
	GASKET, LUBE OIL CLR COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00		1,872.00	
	GASKET, OIL COOLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,076.00		5,076.00	
	GASKET, OIL FILTER HEAD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,472.00		5,472.00	
	GASKET, OIL PAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,730.00		17,730.00	
	GASKET, REAR GEAR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,730.00		17,730.00	
	GASKET, ROCKER BOX		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,890.00		10,890.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,320.00		10,320.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, ROCKER LEVER HOUSING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		24,048.00	24,048.00		
	GASKET, SEAL RETA	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		6,842.00	6,842.00		
	GASKET, SUMP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		15,480.00	15,480.00		
	GASKET, THERMOSTAT HOUSING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		5,076.00	5,076.00		
	GASKET, TIMING CASE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		12,132.00	12,132.00		
	GASKET, TURBOCHARGER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,244.00	1,244.00		
	GASKET, TURBOCHARGER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		5,436.00	5,436.00		
	GASKET, WATER CONNECTION	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		2,358.00	2,358.00		
	GASKET, WATER PUMP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,496.00	1,496.00		
	GASKET, WATER PUMP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		2,934.00	2,934.00		
	HEAD, CYLINDER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		208,000.00	208,000.00		
	HOLDER, NOZZLE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		107,824.00	107,824.00		
	INJECTOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,859,696.00	1,859,696.00		
	INSERT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		105,624.00	105,624.00		
	INSERT, VALVE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		107,136.00	107,136.00		
	INSERT, VALVE EXHAUST	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		198,720.00	198,720.00		
	INSERT, VALVE INTAKE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		161,469.00	161,469.00		
	KIT, TURBOCHARGER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		145,000.00	145,000.00		
	LEVER, ROCKER TLA	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		33,384.00	33,384.00		
	LINER, CYLINDER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		46,860.00	46,860.00		
	LINER, SLIP FIT	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		30,420.00	30,420.00		
	LUBE OIL FILTER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		48,528.00	48,528.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	MAIN BEARING SET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,770.00		70,770.00		
	MANIFOLD, AIR INTAKE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,979.00		36,979.00		
	MANIFOLD, EXHAUST	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	102,960.00		102,960.00		
	MOTOR, STARTING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	193,062.00		193,062.00		
	NUT, HEXAGON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00		
	NUT, NOZZLE CLAMPING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,384.00		28,384.00		
	O RING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,432.00		18,432.00		
	O-RING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,584.00		19,584.00		
	O-RING, AIR INLET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,968.00		17,968.00		
	O-RING, EXHAUST PIPE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,912.00		6,912.00		
	OIL FILTER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	116,760.00		116,760.00		
	OIL FILTER - LF 9009	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00		33,600.00		
	PICK-UP, MAGNETIC - FOR CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,998.00		13,998.00		
	PIN, THRUST	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,960.00		26,960.00		
	PISTON AND RING KIT	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	298,296.00		298,296.00		
	PISTON ENGINE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	624,816.00		624,816.00		
	PLUG	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	15,300.00		15,300.00		
	PUMP, FUEL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	296,311.00		296,311.00		
	PUMP, LUBRICATING OIL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	46,800.00		46,800.00		
	PUMP, WATER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	283,119.00		283,119.00		
	PUSH ROD	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,440.00		19,440.00		
	RESISTOR, VARIABLE, P20-15, 15K OHMS - P20-15, 15K OHMS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,084.00		5,084.00		

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LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	RETAINER		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	2,700.00		2,700.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	212,592.00		212,592.00	
	RING, SEAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	ROCKER ARM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	215,656.00		215,656.00	
	ROCKER ARM AXLE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	32,352.00		32,352.00	
	ROD, CONNECTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,680.00		90,680.00	
	ROD, PUSH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	226,506.00		226,506.00	
	ROD, PUSH		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	88,128.00		88,128.00	
	ROLLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,960.00		26,960.00	
	ROLLER PIN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,968.00		17,968.00	
	SCREW, HOLLOW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,968.00		17,968.00	
	SEAL RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	71,168.00		71,168.00	
	SEAL, DUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,802.00		2,802.00	
	SEAL, EXHAUST VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,624.00		14,624.00	
	SEAL, INLET VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,680.00		13,680.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	128,472.00		128,472.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	64,818.00		64,818.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	2,970.00		2,970.00	
	SEAL, O-RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,728.00		1,728.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	29,856.00		29,856.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,442.00		12,442.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	2,502.00		2,502.00	

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5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL, OIL (REAR END)		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	9,648.00		9,648.00	
	SEAL, OIL FRONT END		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	7,578.00		7,578.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,248.00		1,248.00	
	SEAL, ROCKER BOX COVER		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	3,240.00		3,240.00	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	273,192.00		273,192.00	
	SEAL, WATER PUMP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	2,754.00		2,754.00	
	SENSOR, WATER TEMPERATURE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,258.00		1,258.00	
	SEPARATOR, FUEL WATER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	33,696.00		33,696.00	
	SET OF SHIMS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	34,144.00		34,144.00	
	SET, UPPER ENGINE GASKET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	480,000.00		480,000.00	
	SLEEVE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	14,148.00		14,148.00	
	SPRING VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,048.00		24,048.00	
	SPRING, PRESSURE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	53,920.00		53,920.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	16,200.00		16,200.00	
	STRAINER		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	1,800.00		1,800.00	
	SWITCH, MAGNETIC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,331.00		11,331.00	
	SWITCH, PRESSURE - FOR CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,418.00		17,418.00	
	SWITCH, TEMPERATURE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,418.00		17,418.00	
	THERMOCOUPLE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	161,696.00		161,696.00	
	THERMOMETER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,408.00		58,408.00	
	THERMOSTAT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,066.00		6,066.00	
	THERMOSTAT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,736.00		8,736.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	THERMOSTAT	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		26,568.00		26,568.00	
	THRUST SCREW WITH BALL SOCKET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		17,072.00		17,072.00	
	THRUST SPRING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		59,296.00		59,296.00	
	TRANSDUCER, PRESSURE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		9,332.00		9,332.00	
	TRANSDUCER, TEMPERATURE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		18,664.00		18,664.00	
	TRANSFORMER, CURRENT, LMZJ1-0.5TH, 1000/ 5A	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		3,605.00		3,605.00	
	TRANSFORMER, VOLTAGE, JDG4-0.5 450/100V 60HZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		8,160.00		8,160.00	
	TUBE, PUSH ROD	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		43,464.00		43,464.00	
	TURBO CHARGER - NR15	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		485,000.00		485,000.00	
	TURBOCHARGER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		365,492.00		365,492.00	
	V-BELT - FOR 275 CUMMIS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		100,440.00		100,440.00	
	VALVE CONE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		62,720.00		62,720.00	
	VALVE CONE PIECE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		11,680.00		11,680.00	
	VALVE GUIDE	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		1,692.00		1,692.00	
	VALVE INTAKE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		35,520.00		35,520.00	
	VALVE ROTATING DEVICE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		53,016.00		53,016.00	
	VALVE, EXHAUST	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		82,554.00		82,554.00	
	VALVE, INDICATOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		44,928.00		44,928.00	
	VALVE, INTAKE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		13,578.00		13,578.00	
	VALVE, INTAKE AND EXHAUST	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		316,872.00		316,872.00	
	WATER FILTER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,665.00		4,665.00	
	WATER SEPARATOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		8,424.00		8,424.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
						SPARES - TOTAL	16,779,497.00						
WORK ORDER													
	CONSTRUCTION OF PARKING SHELTER, (STEEL STRUCTURES) - CONSTRUCTION OF PARKING SHELTER, (STEEL STRUCTURES)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	950,000.00		950,000.00	
						WORK ORDER - TOTAL	950,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DP= 2,500	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	10,400.00	10,400.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,400.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER KG / PER BULK	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	34,944.00	34,944.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			34,944.00						
GENERAL PLANT EQUIPMENT													
	HYDRAULIC PRESS - HYDRAULIC BENCH PRESS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			50,000.00						
JOB ORDER													
1-OP OPERATION MATERIALS													
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,736.00	75,736.00		
	BATTERY TERMINAL LUG - OPERATION MATERIALS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	COOLANT, RADIATOR - 500ML	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	DISTILLED WATER - OPERATION MATERIALS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	GRAVEL - OPERATION MATERIALS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	MOLDED, 100A - CIRCUIT BREAKER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	MOLDED, 30A - CIRCUIT BREAKER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION MATERIALS												
	OPERATION MATERIALS - CABLE, BATTERY (BLACK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	OPERATION MATERIALS - CONDUCTOR, BARE ACSR #2/0 500M/REEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	OPERATION MATERIALS - PIPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	PIPE - G.I., SCH. 40 X 4 X 20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	SAND - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	STEEL BAR - 10 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	STEEL BAR - 12 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	WIRE - BARB		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WIRE - CYCLONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
				JOB ORDER - TOTAL			403,936.00						
MAINTENANCE OF BUILDING													
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 1 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 4 X 6 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	NAIL - COMMON WIRE 5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
				MAINTENANCE OF BUILDING - TOTAL			56,800.00						
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,500.00	27,500.00		
	EAR MUFF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00	16,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GUN TACKER KIT - STAPLE WIRE, 6-7MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,176.00	2,176.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			72,176.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,122.00	1,122.00		
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	WASTE BASKET		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	352.00	352.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			6,554.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			5,200.00						
OTHER OUTSIDE SERVICES													
	XSEENA JOY D. MACASADDU - ENGINEER II		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 220X12		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,185.00	2,185.00		
				POSTAGE & COURIER SERVICES - TOTAL			2,185.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ACTUATOR (SERVO MOTOR), 24VDC, 5A - WOODWARD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	AIR FILTER - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,200.00		25,200.00	
	ALTERNATOR - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,500.00		18,500.00	
	BEARING KIT, MAIN - FOR 163KW/260KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	BEARING, CONNECTING ROD - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	38,400.00		38,400.00	
	BEARING, MAIN SHELL - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	BRIDGE RECTIFIER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	BUSHING - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00		5,200.00	
	CIRCUIT BREAKER - COMPACT MOLDED CASE SNS400H23SEP WITH MOTOR MECHAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00		105,000.00	
	CONNECTING ROD, ENGINE - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	147,000.00		147,000.00	
	EIM BASIC - FOR P110E2 - 100KW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00		11,000.00	
	FUEL INJECTION PUMP - FOR P110E2 - 100KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	170,000.00		170,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	FUEL OIL FILTER - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	GASKET - FOR P110E2 - 100KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	GASKET, CYLINDER HEAD - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	GASKET, CYLINDER HEAD - FOR P110E2 - 100KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00		7,000.00	
	GEAR, IDLER ASSEMBLY - FOR 163KW/260KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,320.00		70,320.00	
	INJECTOR - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	169,800.00		169,800.00	
	KIT, LINER - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	37,200.00		37,200.00	
	LIFT PUMP - FOR P110E2 - 100KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00		13,000.00	
	LOWER, ENGINE GASKET SET - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	46,000.00		46,000.00	
	LUBE OIL FILTER - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	68,000.00		68,000.00	
	PLUNGER, PRESSURE REGULATOR - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	56,000.00		56,000.00	
	PUMP, LUBRICATING OIL - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,500.00		48,500.00	
	PUMP, WATER - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	38,500.00		38,500.00	
	RADIATOR ASSEMBLY - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	82,000.00		82,000.00	
	RING, PISTON KIT - FOR 163KW/260KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,800.00		31,800.00	
	SEAL, O RING - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,480.00		2,480.00	
	SEAL, OIL - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,400.00		4,400.00	
	SENSOR, AIR PRESSURE - FOR 160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	SENSOR, COOLANT LEVEL - FOR 160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00		32,000.00	
	SENSOR, FUEL LEVEL - FOR 160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00		26,000.00	
	SENSOR, OIL PRESSURE - FOR 160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00		39,000.00	
	SENSOR, OIL TEMPERATURE - FOR 160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00		5,400.00	

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LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SENSOR, WATER TEMPERATURE - FOR 160KW FG WILSON	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,600.00		8,600.00	
	SHUNT TRIP - FOR 160KW FG WILSON	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,500.00		6,500.00	
	SOLENOID - FOR 163KW/260KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
	SWITCH, PRESSURE - FOR CUMMINS KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		20,000.00		20,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00		10,000.00	
	SYNCHROSCOPE (MSY), 360 DEGREE DYNAMOMETER POINTER - 480V, 60 HZ, 96 X 96 MM	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		22,000.00		22,000.00	
	TRANSFORMER, CURRENT, 600/5A - FOR 160KW FG WILSON	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		32,000.00		32,000.00	
	TRANSFORMER, POTENTIAL, 500VA, 480/240 VOLTS, 60HZ	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		27,600.00		27,600.00	
	TRANSFORMER, POTENTIAL, 50VA, 480/240 VOLTS, 60HZ,	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,800.00		16,800.00	
	TUBESTACK, OIL COOLER - FOR 163KW/260KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		170,000.00		170,000.00	
	TURBOCHARGER ASSEMBLY - FOR CUMMINS KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		87,000.00		87,000.00	
	UPPER, ENGINE GASKET SET - FOR CUMMINS KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
	VARISTOR, METAL OXIDE - FOR 160KW FG WILSON	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00		6,000.00	
					SPARES - TOTAL		2,079,200.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1X6180	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	6,180.00	6,180.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						6,180.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 4X1648	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,592.00	6,592.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						6,592.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR OPERATION USE OF SERVICE VEHICLE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	88,560.00	88,560.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						88,560.00						
GENERAL PLANT EQUIPMENT													
	FUEL PUMP - 1.5 HP GEAR TYPE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	WATER TANK STAINLESS - 5KL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						150,000.00						
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP												
	CROSSARM - 3 5/8 INCH X4 5/8 INCH X 10'; HOT DIPPED GALVANIZED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - CUT-OUT, FUSE, 15KV	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	STACK EMISSION - 2X300 GENSET	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00	130,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
NEW1-JO	INTERMIDIATE OVERHAUL OF UNIT#7 100KW CUMMINS GENSET												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #120	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #600	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		

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5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
NEW1-JO	INTERMIDIATE OVERHAUL OF UNIT#7 100KW CUMMINS GENSET												
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	BEARING - 6313 2RS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	190.00	190.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220.00	220.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	DEGREASER, WATER SOLUBLE - INTERMIDIATE OVERHAUL OF UNIT#7 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	GASKET CEMENT - 2 FL 0Z/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	GLOVES, KNITTED-COTTON - INTERMIDIATE OVERHAUL OF UNIT#7 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMIDIATE OVERHAUL OF UNIT#7 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
NEW2-JO	INTERMIDIATE OVERHAUL OF UNIT#1 260KW PERKINS GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
NEW2-JO	INTERMIDIATE OVERHAUL OF UNIT#1 260KW PERKINS GENSET												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	BEARING - 6313 2RS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	190.00	190.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220.00	220.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	DEGREASER, WATER SOLUBLE - INTERMIDIATE OVERHAUL OF UNIT#1 260KW PERKINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	GASKET CEMENT - 2 FL 0Z/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	GLOVES, KNITTED-COTTON - INTERMIDIATE OVERHAUL OF UNIT#1 260KW PERKINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMIDIATE OVERHAUL OF UNIT#1 260KW PERKINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
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GAA - 2022 - Non-OMA
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
NEW2-JO	INTERMIDIATE OVERHAUL OF UNIT#1 260KW PERKINS GENSET												
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
NEW3-JO	MAJOR OVERHAUL OF UNIT#4 300KW CUMMINS GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	BEARING - 6313 2RS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	190.00	190.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220.00	220.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAUL OF UNIT#4 300KW CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	FABRICATION AND MACHINING - MAJOR OVERHAUL OF UNIT#4 300KW CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
NEW3-JO	MAJOR OVERHAUL OF UNIT#4 300KW CUMMINS GENSET												
	GASKET CEMENT - 2 FL 0Z/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAUL OF UNIT#4 300KW CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAUL OF UNIT#4 300KW CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
				JOB ORDER - TOTAL	336,430.00								
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BAR - BAR,FLAT,1/4 INCH X1 INCH X20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	MAT - STEEL, 1 MESH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TUBE, RECTANGULAR - SIZE: 1 INCH X 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	TUBE, RECTANGULAR - SIZE: 2 INCH X 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
				MAINTENANCE OF BUILDING - TOTAL	83,500.00								
MATERIALS AND EQUIPMENT													
	CIRCULAR SAW - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	CUTTER - GRINDER, ELECTRIC, 710, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DRILL BIT - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	ELECTRIC DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			49,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BULLETIN, MADE OF CORK, WITH WOOD FRAME & PLASTIC SIGNAGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	675.00	675.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	975.00	975.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,125.00	1,125.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,575.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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5181051 - KABUGAO DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BACK CAM - VEHICLE CAMERA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BALL JOINT - BALL JOINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BEARING - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BULB - HEADLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CAMPERSHELL - FOR PICK-UP TRUCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	CLUTCH LINING - CLUTCH LINING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CROSS JOINT TRANSMISSION PROPELLER - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DASH CAMERA - CAR DASH CAMERA 1080P REAR VIEW MIRROR MOUNTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FLUID - STEERING, 1 LTR./CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FREON - FOR AIRCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GREASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	LIGHT - BRAKE LIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PAINT, AEROSOL, ASST. COLOR	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	SHOCK ABSORBER - SHOCK ABSORBER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TIRE - TUBELESS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			201,600.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR CLEANER ELEMENT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00		3,500.00	
	ALTERNATOR BELT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,260.00		4,260.00	
	ANNUNCIATOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00		75,000.00	
	AVR - RS450, LEROY SOMER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
	BEARING CONNECTING ROD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,600.00		18,600.00	
	BEARING THRUST	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	BEARING THRUST	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,600.00		7,600.00	
	BEARING, BIG END CONNECTING ROD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	144,000.00		144,000.00	
	BEARING, CRANKSHAFT THRUST	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,492.00		3,492.00	
	BEARING, CRANKSHAFT THRUST	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,696.00		1,696.00	
	BELT, V RIBBED	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	86,320.00		86,320.00	
	BOTTOM OVERHAULING KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,500.00		48,500.00	
	BUSHING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,276.00		25,276.00	
	CAMSHAFT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,958.00		48,958.00	
	CHARGE ALTERNATOR BRUSHES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	COLLET, VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00	
	CONE, FRONT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	CONE, REAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,000.00		34,000.00	
	CONNECTING ROD ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
	CONNECTING ROD BEARING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,232.00		23,232.00	
	CONNECTION REAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	CONNECTION, CENTER-C/RAIL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	CONROD BEARING (STD)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	87,000.00		87,000.00	
	CONROD BOLT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	91,200.00		91,200.00	
	CONTROLLER, ELECTRONIC, UNIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	94,000.00		94,000.00	
	CONTROLLER, ELECTRONIC, UNIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	CONTROLLER, ELECTRONIC, UNIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,000.00		31,000.00	
	COOLANT PUMP/WATER PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	COOLING JET, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	COTTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,400.00		20,400.00	
	COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00		1,000.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	194,400.00		194,400.00	
	DIODE FORWARD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	DIODE REVERSE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	EXHAUST MANIFOLD JOINT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400.00		400.00	
	FUEL FILTER (OEM)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	268,500.00		268,500.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	394,800.00		394,800.00	

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LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	103,200.00		103,200.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,380.00		13,380.00	
	GASKET CONNECTION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,692.00		3,692.00	
	GASKET CYLINDER HEAD (OEM)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,596.00		54,596.00	
	GASKET EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,140.00		7,140.00	
	GASKET HOUSING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,788.00		3,788.00	
	GUIDE, EXHAUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,400.00		20,400.00	
	GUIDE, INLET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,400.00		20,400.00	
	GUIDE, VALVE CROSS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	GUIDE, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,800.00		3,800.00	
	HOSE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,900.00		1,900.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	331,992.00		331,992.00	
	INJECTOR MTG		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	91,800.00		91,800.00	
	INSERT INLET VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	INSERT, EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	141,600.00		141,600.00	
	INSERT, INLET VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	156,000.00		156,000.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	49,728.00		49,728.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	JOINT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00		22,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,876.00		69,876.00	
	LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	175,000.00		175,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	LUBE OIL FILTER (OEM)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	305,000.00		305,000.00	
	LUBE OIL FILTER H		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	LUBE OIL PUMP ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	LUBE OIL PUMP SPRING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800.00		800.00	
	NOZZLE ASSY(4 HOLE X .38)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	OIL COOLER - HEAT EXCHANGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	OIL COOLER SEALING RING*		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00		1,000.00	
	OIL COOLER TUBESTACK		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	214,000.00		214,000.00	
	OIL PRESSURE SWITCH 18 PSI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,560.00		14,560.00	
	OIL PUMP ASSY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	OIL SEAL, FRONT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,800.00		21,800.00	
	OIL SEAL, REAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00		7,000.00	
	OVERHAULING KIT, TURBO		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	129,000.00		129,000.00	
	PICK-UP, MAGNETIC - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	PIN, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,964.00		23,964.00	
	PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	324,000.00		324,000.00	
	PISTON AND LINER KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	122,000.00		122,000.00	
	PISTON ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	99,000.00		99,000.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	109,400.00		109,400.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,600.00		12,600.00	
	PLUG, PIPE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	PLUNGER, PRESSURE REGULATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	

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LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	PRIMING PUMP, MANUAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	PULLEY ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,905.00		24,905.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,938.00		30,938.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	92,400.00		92,400.00	
	RADIATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	550,000.00		550,000.00	
	ROD, ENGINE CONNECTING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	239,616.00		239,616.00	
	ROTO-COIL UNIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	110,400.00		110,400.00	
	SWITCH, MAGNETIC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00		27,000.00	
	TOP OVERHAULING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	41,600.00		41,600.00	
	TUBE, WATER PUMP, MOUNTING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,800.00		400,800.00	
	TURBO CHARGER REPAIR KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
						SPARES - TOTAL		7,435,809.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 2X7000 - REGISTRATION OF SERVICE VEHICLE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		14,000.00					

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 LOT = P20,000 - PAYMENT FOR ENVIRONMENTAL/PLANT OPERATIOAL REQT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT=P300,000 - HAULING OF SPARE PARTS, SUPPLIES AND MATERIALS & EQUIPMENTS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			300,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR SERVICE VEHICLE INTENDED FOR SABTANG DPP	NO	SHOPPNG 52.1(B)	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	18,900.00	18,900.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			18,900.00						
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY, HIGH SPEED	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	34,500.00		34,500.00	
	SCANNER - HIGHSPEED	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	27,000.00	27,000.00		
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC, 2 TON CAP.	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	40,000.00	40,000.00		
	CLAMP METER - AC / DC CLAMP METER W/ IFLEX	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	90,000.00	90,000.00		
	HYDRAULIC PRESS - HEAVY DUTY, H FRAME STEEL	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	40,000.00	40,000.00		
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	36,500.00	36,500.00		
	PULLER - HYDRAULIC, 5 TON CAPACITY, 3 JAWS PULLER HEAD	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	40,000.00	40,000.00		
	CUTTER - GRASS	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	25,000.00	25,000.00		
	RESTAURANT EQUIPMENT - CHEST TYPE FREEZER, 18 CU. FT., FREEZER, CHILLER	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	30,000.00	30,000.00		
	TELEVISION SET - FLAT 32 INCHES SMART TV W/ SATELITE DISC	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	40,000.00	40,000.00		
				GENERAL PLANT EQUIPMENT - TOTAL			403,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - PAYMENT FOR INTERNET SUBSCRIPTION W/ LARGE DATA CAP.		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			48,000.00						
JOB ORDER													
1-OP	PLANT OPERATION, DAILY MAINTENANCE												
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,120.00	26,120.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 100 OHM, 3 WATT, WIRE WOUND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,120.00	6,120.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,120.00	6,120.00		
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,240.00	2,240.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,250.00	17,250.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	77,750.00	77,750.00		
	ANGLE GRINDING DISK - PLANT OPERATION, DAILY MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	BATTERY CLAMP - PLANT OPERATION, DAILY MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	BEARING - 6217 2RS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	BEARING - 6313 2RS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, DAILY MAINTENANCE												
	BEARING - BALL #5205 NSK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BEARING - BALL #6201 SKF		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	BEARING - BALL #6205Z		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	BEARING - BALL #6302 ROLLWAY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	BEARING - BALL #6308ZZ		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00	35,000.00		
	BEARING - BALL #6308ZZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		
	BEARING - BALL #6310 SKF		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	BEARING - BALL #6310 SKF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BRUSH - METAL CUP BRUSH, TWISTED M10, 3 INCH X 1.25 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	BRUSH - PAINT 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	CABLE WELDING - 500 AMP, 2/0		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CARPENTRY MATERIALS - DIAMOND CUTTING DISK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,860.00	9,860.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	177,618.00	177,618.00		
	DISK - CUTTING 5 DIA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	DISTILLED WATER - PLANT OPERATION, DAILY MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,700.00	10,700.00		
	ELECTRICAL TAPE, PVC - PLANT OPERATION, DAILY MAINTENANCE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	ELECTRICAL TAPE, PVC - PLANT OPERATION, DAILY MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		

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JOB ORDER													
1-OP	PLANT OPERATION, DAILY MAINTENANCE												
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 25OMM, WEIGHT: 7.3KGS.	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 25OMM, WEIGHT: 7.3KGS.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GASKET, NON ASBESTOS FIBER 1/8 - PLANT OPERATION, DAILY MAINTENANCE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00	8,400.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,760.00	29,760.00		
	GLOVES - WORKING	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,660.00	2,660.00		
	GREASE - PLANT OPERATION, DAILY MAINTENANCE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	GRINDING DISC - 4 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	HEATER - TUBULAR, 300W, 200VAC	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	INSULATING VARNISH - CLEAR	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,795.00	39,795.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,840.00	3,840.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	LACQUER THINNER - PLANT OPERATION, DAILY MAINTENANCE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	LUG - TERMINAL LUG,CRIMP,WYE,10AWG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	455.00	455.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,200.00	15,200.00		

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5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, DAILY MAINTENANCE												
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	LUG - TERMINAL, EYE 3/16 , COPPER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,650.00	6,650.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,500.00	33,500.00		
	PLANT OPERATION, DAILY MAINTENANCE - AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,530.00	15,530.00		
	PLANT OPERATION, DAILY MAINTENANCE - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	44,390.00	44,390.00		
	PLANT OPERATION, DAILY MAINTENANCE - BATTERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00	64,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - BATTERY CABLE GROUP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - BEARING, NDE, 6315 2RSC3		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - BEARING, NDE, 6315 2RSC3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - BELT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,000.00	69,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - BELT, FAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	79,000.00	79,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - BLOCK-TERMINAL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, DAILY MAINTENANCE												
	PLANT OPERATION, DAILY MAINTENANCE - FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - FILTER, FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	252,500.00	252,500.00		
	PLANT OPERATION, DAILY MAINTENANCE - FILTER, FUEL ELEMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	97,500.00	97,500.00		
	PLANT OPERATION, DAILY MAINTENANCE - FILTER, LUBE OIL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	232,500.00	232,500.00		
	PLANT OPERATION, DAILY MAINTENANCE - FUSE LINK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 6A		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 8A		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 8A		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - HOSE, FLEXIBLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	95,490.00	95,490.00		
	PLANT OPERATION, DAILY MAINTENANCE - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	121,250.00	121,250.00		
	PLANT OPERATION, DAILY MAINTENANCE - PIPE, RETURN/HOSE (FUEL LINE)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,745.00	47,745.00		
	PLANT OPERATION, DAILY MAINTENANCE - POTENTIOMETER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,120.00	6,120.00		
	PLANT OPERATION, DAILY MAINTENANCE - POTENTIOMETER, SPEED TRIM, 1K OR 2K, 10 TURNS, 3 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,120.00	6,120.00		
	PLANT OPERATION, DAILY MAINTENANCE - POTENTIOMETER, VOLT TRIM, 5K		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,120.00	6,120.00		
	PLANT OPERATION, DAILY MAINTENANCE - POWER METER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - SEPARATOR, FUEL WATER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	49,000.00	49,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - TERMINAL LUGS/WIRING ACCESSORIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	89,130.00	89,130.00		

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5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, DAILY MAINTENANCE												
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	REFRIGERANT R410A - PLANT OPERATION, DAILY MAINTENANCE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	ROD - BRONZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,080.00	14,080.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SOLDERING LEAD - PLANT OPERATION, DAILY MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,375.00	10,375.00		
	TAPE - RUBBERIZED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,145.00	11,145.00		
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,100.00	5,100.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,500.00	10,500.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WIRE - BARB		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	116,800.00	116,800.00		
2-OP	MATERIALS FOR INTER. OH - UNIT #3												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	BRUSH - PAINT 1		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		

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5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
2-OP	MATERIALS FOR INTER. OH - UNIT #3												
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	GLOVES, KNITTED-COTTON - MATERIALS FOR INTER. OH - UNIT #3		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	64,000.00	64,000.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	MATERIALS FOR INTER. OH - UNIT #3 - BLADE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	MATERIALS FOR INTER. OH - UNIT #3 - BRUSH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,950.00	1,950.00		
	NIKOLITE - 60/40		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
3-OP	REPAIR OF FAN BLAD & HUB - UNIT #3												
	SUPPLY OF LABOR AND MATERIALS - FOR THE REPAIR OF SCANNER (CANON MODEL M160) SEE ATTACHED TOR		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00	5,200.00		
4-OP	REPAIR OF CYLINDER HEAD - UNIT #2												
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,500.00	9,500.00		
5-OP	MATERIALS FOR TOH - UNIT #6												
	BLADE HACKSAW - MATERIALS FOR TOH - UNIT #6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	DISTILLED WATER - MATERIALS FOR TOH - UNIT #6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		

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5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
5-OP	MATERIALS FOR TOH - UNIT #6												
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	GRINDING COMPOUND - MATERIALS FOR TOH - UNIT #6	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
	INSULATING VARNISH - RED	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PENETRATING OIL - WD40, 191 ML	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00	6,600.00		
	ROD - BRONZE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
6-OP	MATERIALS FOR TOH - UNIT #4												
	BLADE HACKSAW - MATERIALS FOR TOH - UNIT #4	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BRUSH - PAINT 2	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	GASKET MAKER - SILICONE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	GLOVES, KNITTED-COTTON - MATERIALS FOR TOH - UNIT #4	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,040.00	2,040.00		
	GRINDING COMPUND,FINE - MATERIALS FOR TOH - UNIT #4	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
	INSULATING VARNISH - RED	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	PENETRATING OIL - WD40, 191 ML	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00	6,600.00		
	ROD - BRONZE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
7-OP	MATERIALS FOR TOH - UNIT #1 & #2												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
7-OP	MATERIALS FOR TOH - UNIT #1 & #2												
	ABRASIVE - SANDPAPER #400		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BLADE HACKSAW - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	DISTILLED WATER - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	GLOVES, KNITTED-COTTON - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,040.00	2,040.00		
	GRINDING COMPUND,FINE - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	LACQUER THINNER - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	NIKOLITE - 60/40		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	ROD - BRONZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	SOLDERING LEAD - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	WELDING ROD, ORDINARY - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				JOB ORDER - TOTAL			4,538,993.00						
MAINTENANCE OF BUILDING													
	CEMENT - PORTLAND	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,040.00	5,040.00		
	DOOR SWINGER - GOOD QUALITY	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	GRAVEL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	SAND	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
				MAINTENANCE OF BUILDING - TOTAL			195,540.00						
MATERIALS AND EQUIPMENT													
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	ANALOG MULTI METER - DROP SHOCK PROOF METER, NULL (ZERO CENTER) METER +5/+25 DCV HIGH RESISTANCE UP TO 200M WITH LOW VOLTAGE BANDWIDTH: 30-100KHZ (AC10V)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	BOARD - CHESS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BOARD - DART	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	FAN - FLOOR, INDUSTRIAL-DRUM FAN 160 WATTS, 220V, 60HZ	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00	19,200.00		
	HOLE DIGGER - W/ SCABBARD	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00	10,000.00		
	LADDER - ALUMINUM COMBINATION, SCAFFOLD PLATFORM EXTENSION, MULITPURPOSE, 4 FOLDS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00	10,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00	12,000.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		24,000.00	24,000.00		
	PALLET - HARD PLASTIC, 4 WAY ENTRY	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		100,000.00	100,000.00		
	PIN - DART	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,000.00	16,000.00		
	RACKET - TABLE TENNIS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00	3,000.00		
	RADIO - VHF	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		56,000.00	56,000.00		
	RAIN BOOTS - DURABLE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		8,000.00	8,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		8,000.00	8,000.00		
	SCAFFOLDING - BAR, STEEL	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		15,000.00	15,000.00		
	SOLDERING TOOL	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		2,000.00	2,000.00		
	TAPE - BARRICADE, VARIOUS COLORS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		28,000.00	28,000.00		
	VACUUM PUMP - PUMP	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		14,000.00	14,000.00		
	VEST - REFLECTORIZED	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00	12,000.00		
	WELDING MASK - HEAVY DUTY	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		3,600.00	3,600.00		
				MATERIALS AND EQUIPMENT - TOTAL		486,500.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		1,720.00	1,720.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		1,000.00	1,000.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		500.00	500.00		

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5181061 - SABTANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 9V		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	CLEANER POWER - SCOURING		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	19,000.00	19,000.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,560.00	1,560.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	930.00	930.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	MOP, FLOOR - MOP, FLOOR		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	SCOURGING PAD - MADE OF SYNTHETIC NYLON 140 X 220MM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,640.00	2,640.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	TAPE - ELECTRICAL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				96,090.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - UNLEADED	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,700.00	1,700.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				1,700.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	TONER, DRUM UNIT - FOR BROTHER PRINTER HL-5450DN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				104,000.00						
RENTAL													
	- XEROX OF ISO DOCS FORM & OTHERS OFFICIAL DOCUMENTS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
			RENTAL - TOTAL				12,000.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ACTUATOR - CUMMINS 100KW	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	ACTUATOR - CUMMINS 200KW	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	AIR FILTER	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - D510C PERKINS 160KKW	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	BRIDGE RECTIFIER - PERKINS 163KW*	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	17,700.00		17,700.00	
	CAMSHAFT BUSH - PERKINS 160KW	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,639.00		4,639.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	CIRCLIP - PERKINS 163KW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		233.00		233.00	
	CONE, REAR - PERKINS 163KW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		16,797.00		16,797.00	
	CONNECTING ROD ASSEMBLY - PERKINS 163KW* OE 50461	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		422,826.00		422,826.00	
	CONNECTION, REAR - PERKINS 163KW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		24,860.00		24,860.00	
	CONTROLLER, ELECTRONIC, UNIT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		100,000.00		100,000.00	
	CYLINDER HEAD GASKET - *10000-00071	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	
	DIODE KIT - PERKINS 160KW	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		100,000.00		100,000.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		15,300.00		15,300.00	
	DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		15,300.00		15,300.00	
	DIODE, ROTATING - ASSEMBLY	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00		10,000.00	
	ELECTRONIC GOVERNOR KIT - PERKINS 163KW*	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		253,000.00		253,000.00	
	FAN BELT - PERKINS 1606A- 160KW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		6,689.00		6,689.00	
	FAN DRIVE HOUSING - PERKINS 160KW* 10000-60209	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		11,100.00		11,100.00	
	FUEL FILTER - 10000-77057	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		382,680.00		382,680.00	
	FUSE, 10A - PERKINS 160KW* AVR FUSE 250V, 10A	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		39,600.00		39,600.00	
	GASKET - PERKINS 160KW* 10000-61681	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		3,000.00		3,000.00	
	GASKET KIT - PERKINS 160KW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		52,734.00		52,734.00	
	GASKET, CYLINDER HEAD - CUMMINS 100KW* A3921394	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		16,000.00		16,000.00	
	GASKET, CYLINDER HEAD - PERKINS 160KW*	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		32,234.00		32,234.00	
	GASKET, EXHAUST MANIFOLD - PERKINS 160KW* 10000-60440	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		13,970.00		13,970.00	
	GOVERNOR CONTROLLER - CUMMINS 200KW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00		60,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	HOSE, 1.75 DIA X 2.65 - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,640.00		2,640.00	
	HOSE, 2.00 I/D X 2.500 - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,180.00		4,180.00	
	INJECTOR - CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	216,000.00		216,000.00	
	INJECTOR ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	554,048.00		554,048.00	
	INJECTOR KIT - PERKINS 160KW		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	84,000.00		84,000.00	
	INSERT, EXHAUST VALVE - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,300.00		3,300.00	
	INSERT, INLET VALVE - PERKINS 163KW		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	7,260.00		7,260.00	
	JOINT - PERKINS 163KW		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	11,880.00		11,880.00	
	JOINT - PERKINS 163KW * OE 49992		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,161.00		9,161.00	
	JOINT - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,960.00		3,960.00	
	JOINT, COVER.020 W8 I/G90 - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,640.00		2,640.00	
	JOINT, HOUSING - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,571.00		1,571.00	
	JOINT, SUMP .020WB1/G90 - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,972.00		32,972.00	
	MAGNETIC PICK-UP - PERKINS 1606A- 160KW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	OIL COOLER KIT - PERKINS 160KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	56,353.00		56,353.00	
	OIL FILTER - PERKINS 1606A- 160KW; PN 10000-77058		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	343,350.00		343,350.00	
	OIL FILTER ASSEMBLY - OE42301		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00		66,000.00	
	PIPE - PERKINS 163KW* OD20300		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,745.00		47,745.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	91,080.00		91,080.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	109,560.00		109,560.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	92,400.00		92,400.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - PERKINS 163KW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	92,400.00		92,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PIPE, INJCTN NO 5 CYL ASSEMBLY - PERKINS 163KW	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	98,340.00		98,340.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - PERKINS 163KW	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	98,340.00		98,340.00	
	PIPE, PUMP SPILL ASSEMBLY - PERKINS 163KW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	34,650.00		34,650.00	
	PISTON AND LINER KIT - PERKINS 160KW	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022		GAA-2022 - P3	670,800.00		670,800.00	
	PISTON RING KIT - PERKINS 160KW* 10000-60341	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	98,574.00		98,574.00	
	PLUG - PERKINS 160KW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,662.00		2,662.00	
	POWER METER - PERKINS 163KW* 480V, 300/5A RATIO	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	130,000.00		130,000.00	
	POWER TRANSFORMER - 230KVA 13.8/0.48KV (PCB FREE)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	950,000.00		950,000.00	
	ROTATING DIODE, FORWARD AND REVERSE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,000.00		8,000.00	
	SEAL - 100000-60211	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,500.00		1,500.00	
	SEAL, CAMSHAFT - PERKINS 160KW* 10000-60342	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,300.00		2,300.00	
	SEAL, O RING - PERKINS 160KW* 10000-64916	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	980.00		980.00	
	SEAL, REAR END OIL - PERKINS 160KW* 10000-60910	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,995.00		7,995.00	
	SEAL, VALVE GUIDE EXHAUST - PERKINS 163KW	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022		GAA-2022 - P3	11,484.00		11,484.00	
	SEAL, VALVE STEM - PERKINS 160KW* 10000-60351	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	16,560.00		16,560.00	
	SLEEVE - PERKINS 160KW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	44,268.00		44,268.00	
	SPRING, VALVE INNER - PERKINS 163KW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,630.00		3,630.00	
	STARTER MOTOR - CUMMINS 100KW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	42,000.00		42,000.00	
	STARTER MOTOR ASSY - PERKINS 163KW	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	170,000.00		170,000.00	
	STRAINER ASSEMBLY - PERKINS 160KW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,468.00		5,468.00	
	TENSIONER - PERKINS 160KW* 10000-60211	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	35,940.00		35,940.00	
	THRUST WASHER T-3661 OE1687 - PERKINS 163KW	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022		GAA-2022 - P3	19,360.00		19,360.00	

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SMALL POWER UTILITIES GROUP													
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5181061 - SABTANG DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	TUBESTACK AND HEADER ASSEMBLY - PERKINS 163KW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	385,020.00		385,020.00	
	VARISTOR, METAL OXIDE - *		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	VOLTMETER - PERKINS 163KW*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	124,000.00		124,000.00	
	WATER PUMP - CUMMINS 100KW A3960342		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	15,500.00		15,500.00	
	WATER PUMP KIT - PERKINS 160KW		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	130,000.00		130,000.00	
	WATER PUMP KIT - PERKINS 163KW KRP1202		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	39,600.00		39,600.00	
							SPARES - TOTAL		6,790,533.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
	WATER EXPENSES, PER MLGU BILLING - PAYMENT FOR WATER BILL	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
				- TOTAL			24,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER BILLING - RENEWAL FEE OF EMB-DENR PERMITS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	10,600.00	10,600.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,600.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER BILLING - PAYMENT FOR FREIGHT CHARGES OF SHIPMENTS FOR ITBAYAT DPP	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			45,000.00						
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - HAND PALLET TRUCK, HYDRAULIC, 5 TON CAPACITY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			80,000.00						
JOB ORDER													
1-JO	MAJOR OVERHAULING OF U2-163KW DALE-PERKINS AND TOP OVERHAULING OF U4-7.												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ABRASIVE - SANDPAPER #600	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BLADE HACKSAW - MAJOR OVERHAULING OF U2-163KW DALE-PERKINS AND TOP OVERHAULING OF U4-7.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	DEGREASER - INDUSTRIAL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	GASKET MAKER - SILICONE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GREASE TUBE - MAJOR OVERHAULING OF U2-163KW DALE-PERKINS AND TOP OVERHAULING OF U4-7.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF U2-163KW DALE-PERKINS AND TOP OVERHAULING OF U4-7.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
1-JO	MAJOR OVERHAULING OF U2-163KW DALE-PERKINS AND TOP OVERHAULING OF U4-7.												
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
1-OP	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE												
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
	BEARING - 6313 2RS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	BLADE HACKSAW - OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	BRUSH - WIRE WHEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,040.00	2,040.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	COMPACT BULB - 12VDC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	CUTTING DISC - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,700.00	8,700.00		
	DISPERSANT, OIL - OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	FITTING - ELBOW, B.I., SCH. 40 1/2 DIA. X 90 DEG. ANGLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	FITTING - TEE, G.I., SCH. 40 1/2 DIA.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	GLOVES - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	HEATER - TUBULAR, 300W, 200VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE												
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE - BATTERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00	64,000.00		
	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE - BEARING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	61,400.00	61,400.00		
	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE - BULB		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE - HEATER STRIP 150W, 240V, 279010A02		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE - SHUTOFF VALVE, FUEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,600.00	19,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,600.00	19,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,600.00	19,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,600.00	19,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,600.00	19,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,600.00	19,600.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	VALVE, - GATE, 1IN. DIA. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	WELDING ROD - OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
2-JO	MAINTENANCE OF DIESEL FUEL OIL STORAGE TANK												
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,200.00	39,200.00		

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SMALL POWER UTILITIES GROUP													
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5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
2-JO	MAINTENANCE OF DIESEL FUEL OIL STORAGE TANK												
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00	44,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
						JOB ORDER - TOTAL	925,140.00						
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL - FOR THE MAINTENANCE OF POWERHOUSE, PERMITER WALL AND GUARD HOUSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	92,000.00	92,000.00		
	AGGREGATES, SAND - FOR THE MAINTENANCE OF POWERHOUSE, PERMITER WALL AND GUARD HOUSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	92,000.00	92,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00	28,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 16MM DIA. X 6M		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,700.00	1,700.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	26,000.00	26,000.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	G.I. SHEET - PLAIN, GA 24,4X 8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	PAINT THINNER - FOR THE MAINTENANCE OF POWERHOUSE, PERMITER WALL AND GUARD HOUSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	38,000.00	38,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	TIE WIRE - #16		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
				MAINTENANCE OF BUILDING - TOTAL			624,500.00						
MATERIALS AND EQUIPMENT													
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00	13,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,500.00	45,500.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	23,400.00	23,400.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	52,000.00	52,000.00		
	TAP AND DIE - 1 SET		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			176,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	BROOM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DUCT TAPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00	9,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,700.00	2,700.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PHOTO PAPER A4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	TAPE - MASKING TAPE 1		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			56,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 32GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	HUB - USB, 4 PORT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	MOUSE - WIRELESS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	TONER CARTRIDGE - BROTHER, TN 3320		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			40,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
OTHER OUTSIDE SERVICES													
	- COS-ENGINEER II	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PER WAYBILL - PAYMENT FOR COURIER SERVICES	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			10,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT - FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	137,820.00		137,820.00		
	BELT - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00		16,800.00		
	BELT - FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,978.00		27,978.00		
	BELT - PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00		
	BELT, V RIBBED - 200KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00		
	BOLT, CYLINDER HEAD - FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,400.00		23,400.00		
	BOLT, CYLINDER HEAD 6.000 - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00		
	BOLT, METRIC - FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	550.00		550.00		
	COOLANT INHIBITOR - FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	101,000.00		101,000.00		
	CYLINDER HEAD COVER - PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00		
	ELEMENT, AIR CLEANER - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00		
	ELEMENT, LUB OIL FILTER - 200KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00		
	FILTER, FUEL - 200KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00		
	FILTER, FUEL - FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	119,880.00		119,880.00		
	FILTER, OIL - FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	107,540.00		107,540.00		
	FUEL FILTER - PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,400.00		59,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6, DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,600.00		72,600.00	
	GASKET - CYL HEAD COVER, FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	68,816.00		68,816.00	
	GASKET, CYLINDER HEAD - FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	61,220.00		61,220.00	
	GASKET, HEAD - DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	GASKET, MANIFOLD - DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00		5,760.00	
	GASKET, VALVE COVER - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00		2,600.00	
	GUIDE, EXHAUST - DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00		10,800.00	
	GUIDE, VALVE - FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,800.00		28,800.00	
	HOLDER - PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00		14,000.00	
	INJECTOR - PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	306,000.00		306,000.00	
	INJECTOR ASSEMBLY - DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	109,200.00		109,200.00	
	INJECTOR KIT - FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	643,212.00		643,212.00	
	INJECTOR NOZZLE - PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,860.00		6,860.00	
	INJECTOR WASHER - PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,320.00		4,320.00	
	INSERT, VALVE SEAT EXHAUST - FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,200.00		31,200.00	
	INSERT, VALVE SEAT INLET - FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,400.00		26,400.00	
	JOINT - DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	JOINT, INLET MANIFOLD - DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00		5,700.00	
	KEY - FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00		33,600.00	
	MAIN AIR FILTER - PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	79,200.00		79,200.00	
	O RING, .981X1.00 BLUE - DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00		5,400.00	
	OIL FILTER - PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00		56,000.00	

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5181071 - ITBAYAT DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	OVERHAUL KIT, TOP - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		36,200.00		36,200.00	
	PIPE - FUEL INJ NO 1 CYL - PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00		9,000.00	
	PIPE - FUEL INJ NO 2 CYL - PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00		9,000.00	
	PIPE - FUEL INJ NO 3 CYL - PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00		9,000.00	
	PIPE - FUEL INJ NO 4 CYL - PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00		9,000.00	
	PIPE - FUEL INJ NO 5 CYL - PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00		9,000.00	
	PIPE - FUEL INJ NO 6 CYL - PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00		9,000.00	
	PIPE, ASSEMBLY SPILL - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		13,000.00		13,000.00	
	PIPE, FILTER TO PUMP ASSEMBLY - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,800.00		16,800.00	
	PIPE, INJECTOR SPILL ASSEMBLY - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,500.00		15,500.00	
	PIPE, L/PUMP TO FILTER ASSEMBLY - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,500.00		12,500.00	
	PIPE, PUMP SPILL ASSEMBLY - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		13,000.00		13,000.00	
	PIPE, SPILL ASSEMBLY - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		52,000.00		52,000.00	
	PLUG - FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		11,700.00		11,700.00	
	PLUG, CUP 0.562 DIA - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,880.00		1,880.00	
	PLUG, CUP 0.750 NOM DIA - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,400.00		9,400.00	
	PLUG, CUP 1.00 DIA - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,200.00		9,200.00	
	PLUG, CUP 1.250 DIA - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,800.00		8,800.00	
	RING, SEALING .364 I/DIA - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,040.00		2,040.00	
	ROTATOR - FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		64,800.00		64,800.00	
	ROTO-COIL UNIT - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		24,000.00		24,000.00	
	SEAL - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		900.00		900.00	

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SPARES													
MECHANICAL PMS PARTS													
	SEAL - PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,800.00		4,800.00	
	SEAL, O RING - FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		750.00		750.00	
	SEAL, VALVE STEM - FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,600.00		15,600.00	
	SEAL-INJECTOR - 3311A0543 PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,200.00		10,200.00	
	SEATING, LOWER INLET - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,400.00		14,400.00	
	SEATING, UPPER - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,600.00		21,600.00	
	SENSOR, OIL PRESSURE - 200KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		72,000.00		72,000.00	
	SENSOR, SPEED - 200KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		14,800.00		14,800.00	
	SENSOR, TEMPERATURE - 200KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		21,000.00		21,000.00	
	SLEEVE - FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,800.00		40,800.00	
	SPACER - PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,280.00		8,280.00	
	SPRING, VALVE - FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		21,600.00		21,600.00	
	SPRING, VALVE INNER EXH - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,300.00		15,300.00	
	STARTER MOTOR - DALE-PERKINS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		182,000.00		182,000.00	
	VALVE, EXHAUST - FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		48,000.00		48,000.00	
	VALVE, INLET - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		44,040.00		44,040.00	
	VALVE, INTAKE - FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		27,600.00		27,600.00	
	WASHER, NOZZLE SEALING - DALE-PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00		3,000.00	
						SPARES - TOTAL		3,547,146.00					

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
	WATER EXPENSES	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
					- TOTAL		16,000.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, 12 X MONTHLY WATER BILL - FOR OPERATION AND DOMESTIC USED	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
					ELECTRICITY EXPENSES - TOTAL		16,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, RATE X FREQUENCY - FOR HAULING OF GENSET PARTS	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00	75,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		75,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR NPC SERVICE VEHICLE	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,400.00	11,400.00		
	LUBRICANT - ENGINE OILSAE 40 BN 30 PETROMAR XC 3040	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,100.00	8,100.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		19,500.00						
GENERAL PLANT EQUIPMENT													
	UPS, HEAVY DUTY WITH AVR - 1500VA	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	THERMAL SCANNER - NFRARED	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	GLOVES - 26KV, CL 3 W/ LEATHER	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,000.00		41,000.00	
	INSULATION RESISTANCE - 1KV, TEST VOLTAGE: 250V, 500V, 1000V	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 40 FT	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	WORK BENCH	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		336,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - FOR GENERAL USE OF COMMUNICATION	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		50,000.00						

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5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,700.00	4,700.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,700.00	4,700.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,492.00	5,492.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,700.00	4,700.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,020.00	3,020.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	AGGREGATES, GRAVEL - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,400.00	17,400.00		
	BAR REINFORCEMENT - CORRUGATED 10MMX20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,750.00	13,750.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	181,750.00	181,750.00		
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,760.00	3,760.00		
	BELT - BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,780.00	15,780.00		
	BLINDS - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,424.00	5,424.00		
	BOARD - CORK, 4 FT. X 6FT., WITH ALUMINUM FRAME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BOARD - CORK, ALUMINUM FRAME, 5FT. X 3FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BOLT - HIGH TENSILE, HEXAGONAL HEAD, 5/16 X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,856.00	2,856.00		
	BOLT - STUD 5/8 X 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,348.00	3,348.00		

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JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	BOLT - STUD, HIGH TENSILE WITH NUT AND LOCK WASHER 22MM X 155MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,020.00	13,020.00		
	BREAKER - BREAKER,MOLDED,2P.30A,220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,100.00	9,100.00		
	BREAKER - BREAKER,MOLDED,2P.60A,220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,830.00	16,830.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,740.00	4,740.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,625.00	7,625.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,920.00	4,920.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,880.00	20,880.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,544.00	5,544.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,950.00	4,950.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	CLAMP - HOT LINE, #2/0ACSR TO 2/0		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,325.00	13,325.00		
	CLAMP - LOOP DEAD END FOR #2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,560.00	10,560.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,350.00	4,350.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,320.00	14,320.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	46,700.00	46,700.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,540.00	21,540.00		
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	95,900.00	95,900.00		
	COTTON TAPE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,300.00	12,300.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,888.00	14,888.00		

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	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,410.00	4,410.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,620.00	7,620.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,200.00	30,200.00		
	EXTENSION CORD WITH THERMAL ACTIVATION BREAKDER - INDUSTRIAL TYPE, HEAVY DUTY, 2 GANG, 25 METERS, 2,500KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FAUCET, BRASS - WITH THREAD 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	FITTING - ELBOW, B.I., SCH. 40 3 NPS X 90 DEG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,180.00	15,180.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,750.00	85,750.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,050.00	7,050.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	GASKET, VALLEMOID COMPRESSED 1/16 - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,425.00	20,425.00		
	GATE VALVE - GI 3/4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,425.00	6,425.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,970.00	6,970.00		
	HAND CLEANER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,975.00	5,975.00		
	HINGES - CONCEALED INSET FLUSH TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,725.00	4,725.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,700.00	6,700.00		
	LACQUER THINNER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		

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JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,650.00	16,650.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	LAMP - LAMP,LED,HIGHBAY,50W,220VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00	44,000.00		
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,750.00	13,750.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 4 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,250.00	14,250.00		
	MICA TUBE INSULATION, - 1 " Ø		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	MICA TUBE INSULATION, - ¾ " Ø		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,375.00	4,375.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
	NAIL - UMBRELLA NAIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,750.00	8,750.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,250.00	16,250.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,750.00	12,750.00		
	PAINT - CATERPILLAR, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,900.00	4,900.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,940.00	11,940.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	PAINT - TRAFFIC ENAMEL YELLOW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,940.00	2,940.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,310.00	14,310.00		
	PIPE - B.I., SCH. 40 3 NPS X 20'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	45,000.00	45,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	11,808.00	11,808.00		
	PIPE - PVC 3 DIA. X 3M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,625.00	2,625.00		
	RAGS - WASHABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,900.00	10,900.00		
	REGULAR OPERATION AND MAINTENANCE - BULB , 060 18 102 61	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,000.00	14,000.00		
	REGULAR OPERATION AND MAINTENANCE - CABLE KIT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	81,000.00	81,000.00		
	REGULAR OPERATION AND MAINTENANCE - CONNECTOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,200.00	18,200.00		
	REGULAR OPERATION AND MAINTENANCE - CONTACTOR, START, 24V DC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,800.00	3,800.00		
	REGULAR OPERATION AND MAINTENANCE - DIODE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,300.00	4,300.00		
	REGULAR OPERATION AND MAINTENANCE - FUEL FILTER ASSEMBLY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,000.00	7,000.00		
	REGULAR OPERATION AND MAINTENANCE - FUSE LINK, 10A	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	REGULAR OPERATION AND MAINTENANCE - FUSE LINK, 15A	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,200.00	4,200.00		
	REGULAR OPERATION AND MAINTENANCE - METER, KILOWATT-HOUR, 3 PHASE, 480V 60HZ, 5A	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,500.00	7,500.00		
	REGULAR OPERATION AND MAINTENANCE - PCB, K7000/B902	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	55,000.00	55,000.00		
	REGULAR OPERATION AND MAINTENANCE - UNION, MALE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,500.00	3,500.00		
	RUST CONVERTER - TURCO	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	32,750.00	32,750.00		
	SAND - RIVER WASHED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	13,488.00	13,488.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	SHOWER HEAD - WITH TELEPHONE HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,120.00	6,120.00		
	SOCKET - PORCELAIN 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,040.00	5,040.00		
	STACK EMISSION - 2X300 GENSET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,425.00	4,425.00		
	SUPPLY OF LABOR, EXPERTISE & EQUIPMENT - REWINDING OF 1 UNIT BURNT MAIN STATOR OF LEROY SOMER ALTERNATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,860.00	1,860.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	TARPAULIN - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	TERMINAL LUGS - 38.0MM. SQ. X 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,400.00	17,400.00		
	TILE ADHESIVE - 25 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TILES - FLOOR, 20X20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,750.00	12,750.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,196.00	2,196.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,040.00	5,040.00		
	UNION - GI 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,890.00	1,890.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,400.00	41,400.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,953.00	3,953.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,090.00	23,090.00		
E380151-JO	FABRICATION & INSTALLATION OF MANUAL ROLL UP DOOR												
	FABRICATION & INSTALLATION OF MANUAL ROLL UP DOOR - FABRICATION & INSTALLATION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
F300133-JO	MAJOR OVERHAULING OF UNIT 2 - 163KW PERKINS GENSET												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
	FABRICATION/ MACHINING WORKS - 1 LOT X COST ITEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00	130,000.00		
F320153-JO	INTERMEDIATE OVERHAULING OF UNIT 1 - 163KW PERKINS GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,740.00	1,740.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,740.00	1,740.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,740.00	1,740.00		
	ABRASIVE - STEEL, AMI HEAVY, MIXTURE OF GRITS 120, 80 & 50 STEEL ANGULAR ABRASSIVE OF64 HRC HARDNESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,740.00	1,740.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	BEARING - BALL #6221/C3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		

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JOB ORDER													
F320153-JO	INTERMEDIATE OVERHAULING OF UNIT 1 - 163KW PERKINS GENSET												
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FABRICATION & MACHINING WORKS - 1 LOT X COST ITEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	GAUGE - OXYGEN AND ACYTELENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,125.00	4,125.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	SEALANT - MULTI PURPOSE SILICON 300ML/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
F32M0S3-JO	REPAINTING & CLEANING OF FUEL STORAGE TANK												
	REPAINTING & CLEANING OF FUEL STORAGE TANK - REPAINTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL		3,140,627.00						
MAINTENANCE OF BUILDING													
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,250.00	17,250.00		
	GOOD LUMBER - 2 INCH X 6 INCH X14', S4S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	LUMBER - 2X2X10 S4S KD	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	NAIL - COMMON WIRE 5	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	NAIL - UMBRELLA NAIL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,375.00	3,375.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	SAND - SAND ORDINARY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,530.00	4,530.00		
	SHEET, CORROGATED, GI - FOR MAINTENANCE OF PLANT BUILDING	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
				MAINTENANCE OF BUILDING - TOTAL			70,555.00						
MAINTENANCE OF LAND													
	BOULDERS - 6 INCH DIA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,150.00	4,150.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,350.00	3,350.00		
	SHOVEL - FOR MAINTENANCE/GARDENING USED AT THE PLANT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
				MAINTENANCE OF LAND - TOTAL			12,400.00						
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,500.00	40,500.00		
	GOOGLES - SAFETY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,646.00	9,646.00		
	SAFETY SHOES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	WELDING MASK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			80,646.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	BLADE - NT CUTTER BLACE, 100 PCS/BOX	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	330.00	330.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	340.00	340.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,860.00	2,860.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,744.00	3,744.00		
	RULER - PLASTIC, 300MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70.00	70.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			32,614.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,505.00	13,505.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			44,805.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,495.00	5,495.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,790.00	2,790.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00	2,900.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			14,935.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,095.00	11,095.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,650.00	14,650.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			42,745.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	ELECTRODE - HOLDER, 300-350 AMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,985.00	3,985.00		
	HYDROMETER - 900/950 DENSITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SOLDERING LEAD - FOR OPERATION & MAINTENANCE USED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
				OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL			14,935.00						

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			22,500.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	HEX BIT, SOCKET - SIZE: 12MM, 6POINTS, HD STANDLEY OR EQUIV	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,685.00	2,685.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			14,935.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - EPSON L-360, 664, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,360.00	2,360.00		
	INK CARTRIDGE - EPSON L-360, 664, MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,180.00	1,180.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,180.00	1,180.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	KEYBOARD - FOR LAPTOP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,502.00	2,502.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			28,222.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES - COURIER OF OFFICE DOCUMENTS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			10,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - 215/60-R16	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	47,277.00	47,277.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			47,277.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR (SERVO MOTOR), 24VDC, 5A - WOODWARD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	230,000.00	230,000.00		
	AIR FILTER ELEMENT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	AIR FILTER ELEMENT - FOR FG WILSON MODEL P110E GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,400.00	11,400.00		
	ALTERNATOR BELT - FOR 300KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	ALTERNATOR, CHARGER, PN 3016627 - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
	AVR - RS450, LEROY SOMER - D510C	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	95,000.00	95,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - R450M	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - CZZ90051	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	260,000.00	260,000.00		
	BEARING KIT, BIG-END (STANDARD) - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,440.00	14,440.00		
	BELT - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	51,600.00	51,600.00		
	BELT, V RIBBED - FOR 336KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,200.00	60,200.00		
	BOTTOM GASKET KIT - KRP 1263 FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		

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5181081 - CALAYAN DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	BOTTOM OVERHAULING GASKET KIT - 3801007 FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	53,000.00		53,000.00	
	BUSH, CAMSHAFT (FRONT C/C) - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,150.00		50,150.00	
	BUSHING - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR - 630A, P/N: 3034953 FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00		220,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR - 800A FOR 300KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00		125,000.00	
	COLLET, VALVE - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	CONTROL, GOVERNOR - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	CONTROLLER, ELECTRONIC, UNIT - COMAP MINT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	95,000.00		95,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	131,400.00		131,400.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,000.00		85,000.00	
	COOLER, ENGINE CAST - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	62,000.00		62,000.00	
	COTTER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	DIODE BRIDGE ASSEMBLY - ADE471EQ007 FOR 300KW FG WILSON GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	DIODE BRIDGE ASSY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	106,000.00		106,000.00	
	DIODE, FORWARD (SET) - CZZ9005, FORWARD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00		22,500.00	
	DIODE, REVERSE (SET) - REVERSE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00		22,500.00	
	DIODE, ROTATING, FORWARD, 1698B, PN 80PFR80 - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,500.00		19,500.00	
	DIODE, ROTATING, REVERSE, 1699B, PN 82PF80 - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,500.00		19,500.00	
	ELEMENT, OIL - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	FAN BELT - 909-022 FOR 100KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,200.00		70,200.00	

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	FAN BELT (3PCS/SET)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	FUEL INJECTION PIPE #2 - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	FUEL INJECTION PIPE #3 - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	FUEL INJECTION PIPE #4 - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	FUEL INJECTION PIPE #5 - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	FUEL INJECTION PIPE #6 - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	FUEL INJECTION PUMP ASSEMBLY - 3347702 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	225,000.00		225,000.00	
	FUEL INJECTOR PIPE #1 - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	GASKET KIT, TOP OVERHAULING - 3803598 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	GASKET, COVER PLATE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,020.00		17,020.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,508.00		18,508.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	
	GASKET, TOP CNV OIL COOLER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,580.00		38,580.00	
	GUIDE, VALVE - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,200.00		10,200.00	
	GUIDE, VALVE - 3633840 SPRING FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,252.00		9,252.00	
	HIGH PRESSURE FUEL LINES CYLINDER #1-6 - P/N: OD 20388 - 20393		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	207,000.00		207,000.00	
	HUB, CRANKSHAFT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	83,000.00		83,000.00	
	INDICATOR, RESTRICTION - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00		3,500.00	
	INJECTOR EXCHANGE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	INSERT, EXHAUST VALVE - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00	

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5181081 - CALAYAN DIESEL PLANT													
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MECHANICAL PMS PARTS													
	INSERT, INLET VALVE - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		33,000.00		33,000.00	
	INSERT, VALVE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		83,400.00		83,400.00	
	JOINT AND GASKET, BOTTOM - FOR FG WILSON MODEL P110E GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,750.00		5,750.00	
	KIT, LINER - 437169 FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		54,000.00		54,000.00	
	KIT, TOP JOINT AND GASKET - FOR FG WILSON MODEL P110E GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		16,000.00		16,000.00	
	LINER - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		97,500.00		97,500.00	
	LINER - FOR FG WILSON MODEL P110E GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		78,000.00		78,000.00	
	LOWER, ENGINE GASKET SET - FOR 336KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		100,000.00		100,000.00	
	LUBE OIL PRESSURE SENSOR - 10000-06968	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		11,500.00		11,500.00	
	LUBE OIL PRESSURE SWITCH - 3056344 FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		35,000.00		35,000.00	
	MAIN BEARING KIT - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		55,000.00		55,000.00	
	METER, KW - PT: 277(480) ; CT 600/5A; 0 - 360: COMPLEE;	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		36,200.00		36,200.00	
	MOTOR, STARTER - 3021038 FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		38,500.00		38,500.00	
	MOTOR, STARTER - FOR FG WILSON MODEL P110E GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		31,000.00		31,000.00	
	NOZZLE, PISTON COOLING - FOR 336KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		81,000.00		81,000.00	
	OIL COOLER - P/N: 996-908 / CH10903 FOR 300KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		25,500.00		25,500.00	
	OIL FILTER ELEMENT - FOR 300KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		27,000.00		27,000.00	
	OIL SEAL, FRONT - 3016787 FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		32,000.00		32,000.00	
	OIL SEAL, FRONT - 998-772	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,500.00		5,500.00	
	OIL SEAL, REAR - 205247 FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		6,600.00		6,600.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		58,500.00		58,500.00	
	OVERHAUL KIT, TOP - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		34,080.00		34,080.00	

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SPARES													
SPARE PARTS - ELECTRICAL													
	PICKUP, MAGNETIC - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00		11,000.00	
	PIPE - HIGH PRESSURE FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00		3,500.00	
	PIPE - LOW PRESSURE FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,250.00		3,250.00	
	PIPE-FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00		4,500.00	
	PISTON COOLING JET - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,900.00		12,900.00	
	PISTON RING - P/N: 4089500 FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	162,000.00		162,000.00	
	PISTON, ENGINE - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	99,000.00		99,000.00	
	PLUG		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	65,600.00		65,600.00	
	PLUG - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00		4,500.00	
	PLUG, CUP 0.562 DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00		1,500.00	
	PLUG, CUP 1.250 DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00		22,000.00	
	PRE FUEL FILTER - 996-766		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	61,680.00		61,680.00	
	PUMP, WATER - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,250.00		22,250.00	
	PUSH ROD - 205492 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,200.00		10,200.00	
	RADIATOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	RADIATOR ASSEMBLY - FOR FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	REAR OIL SEAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	RETAINER, VALVE SPRING - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	RING, 1.137 X 1.25 RED/WH. - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	RING, PISTON KIT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,800.00		25,800.00	
	RING, SEALING .364 I/DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	
	ROD, PUSH - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	SEAL , OIL SHAFT (FRONT) - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	SEAL, O RING - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	SEAL, OIL FRONT - 3016787 FOR300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	SEAL, OIL RR CRK - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	
	SEAL, REAR C/SHAFT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,860.00		1,860.00	
	SEATING, UPPER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00		2,500.00	
	SLEEVE - 998-641		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	SLEEVE - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,900.00		21,900.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,000.00		26,000.00	
	SPRING, ROCKER ARM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,350.00		9,350.00	
	SPRING, VALVE - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00	
	STARTER MOTOR - EXCHANGE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	136,000.00		136,000.00	
	SWITCH, PRESSURE - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	
	SWITCH, TEMPERATURE - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,000.00		23,000.00	
	TRANSFORMER, 400VA, 480/220V, 60HZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	TRANSFORMER, CURRENT, 300:1A, 5VA, MOULDED CASE - WITH CENTER INSERT FOR 12MM DIA BOLT, FOR RS 128A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00		22,500.00	
	TRANSFORMER, CURRENT, DONUT TYPE, 300:5 A, 15 VA - 3 IN CORE INSIDE DIA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,500.00		25,500.00	
	TUBESTACK, OIL COOLER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	115,000.00		115,000.00	
	TURBO CHARGER ASSY. - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	TURBOCHARGER ASSEMBLY - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		105,000.00		105,000.00	
	UPPER, ENGINE GASKET SET - FOR 336KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		70,000.00		70,000.00	
	VALVE COLLET - FOR 336KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		29,400.00		29,400.00	
	VALVE GUIDE - FOR 336KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		39,600.00		39,600.00	
	VALVE, EXHAUST - FOR 336KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		39,000.00		39,000.00	
	VALVE, INTAKE - FOR 336KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		10,500.00		10,500.00	
						SPARES - TOTAL		6,439,870.00					
TRAINING AND EDUCATION													
	PCO/SAFETY TRAINING, TRAINING DEPARTMENT - PER PARTICIPANTS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
						TRAINING AND EDUCATION - TOTAL		5,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ANNUAL LICENSE - FOR SERVICE VEHICLE RENEWAL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		10,000.00					
WORK ORDER													
	CONSTRUCTION OF CONTAINMENT WALL - CONSTRUCTION OF CONTAINMENT WALL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		850,000.00		850,000.00	
						WORK ORDER - TOTAL		850,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
	WATER EXPENSES, MONTHLY BILL O - DOMESTIC WATER CONSUMPTION OF POD OFFICE	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
					- TOTAL		24,000.00						
ATHLETICS AND EDUCATION													
	POWER FAMILY SPORTSFEST - PHP1,200.00 FOR UNIFORMS (20 PERSONNEL) AND PHP3,958.00 FOR MISC EXPENSES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	27,958.00	27,958.00		
					ATHLETICS AND EDUCATION - TOTAL		27,958.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, MONTHLY - ELECTRIC POWER CONSUMPTION OF POD OFFICE (ELECTRIC BILL)	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	540,000.00	540,000.00		
					ELECTRICITY EXPENSES - TOTAL		540,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF VARIOUS MATERIALS, EQUIPMENT TO VAIOUS AREAS IN PALAWAN	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	800,000.00	800,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		800,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT, RADIATOR - 500ML	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	DIESEL FUEL - FOR OPERATION OF SERVICE VEHICLES OF OM-POD	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	816,000.00	816,000.00		
	DIESEL FUEL - FOR OPERATION OF SERVICE VEHICLES OF SAN VICENTE DPP	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	35,972.00	35,972.00		
	FLUID - BRAKE, 1 LTR./BOT.	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	OIL - ENGINE, FOR DIESEL, 15W-40	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	OIL - GEAR, SPIRAX, SAE40	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		890,372.00						
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	SANITIZING MACHINE - FOG SANITIZER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - PACKAGE TYPE, 3 TR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		1,040,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - OFFICE INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	126,000.00	126,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		126,000.00						
JOB ORDER													
NEW1-JO	ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL												
	ANNUAL PHYSICAL CHECK UP OF PO - ANNUAL PHYSICAL CHECK UP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	427,500.00	427,500.00		
NEW2-JO	PCB TESTING OF POWER TRANSFORMER - POD												
	- PCB TESTING OF POWER TRANSFORMER - POD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW3-JO	SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE REPAIR OF COMFORT ROOM												
	SUPPLY OF LABOR, MATERIALS, TO - REPAIR OF COMFORT ROOM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		927,500.00						
MAINTENANCE OF BUILDING													
	BLADE HACKSAW - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,350.00	7,350.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	BREAKER - CIRCUIT, 30 AMP.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,125.00	1,125.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,050.00	2,050.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,080.00	3,080.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	730.00	730.00		
	ELECTRODE - WELDING, N6013, ORDINARY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	G.I. SHEET PLAIN - GAUGE#18		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	G.I. SHEET PLAIN - GAUGE#20		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	LAMP - LED, 15W, 230V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,400.00	17,400.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,100.00	7,100.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,400.00	9,400.00		
	NAIL - COMMON WIRE 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	NAIL - COMMON WIRE 2 1/2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	NAIL - UMBRELLA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	515.00	515.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,470.00	1,470.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,150.00	4,150.00		
	PAINT - EPOXY GRAY W/ CATALYST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00	12,600.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	REPAIR KIT - TOILET WATER CLOSET TANK TYPE: LEVER; LEVEL PLASTIC HANDLE MUST INCLUDE FILL VALVE EZ TWIST, FLUSH VALVE AND FLAPPER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,700.00	4,700.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
MAINTENANCE OF BUILDING													
	BULL'S EYE; 5 YEARS WARRANTY												
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,075.00	2,075.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITIES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00	85,000.00		
	TIE WIRE - #16		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,125.00	1,125.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,600.00	14,600.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
				MAINTENANCE OF BUILDING - TOTAL			274,410.00						
MATERIALS AND EQUIPMENT													
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	LAMP - EMERGENCY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5.00	5.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00	3,250.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
MATERIALS AND EQUIPMENT													
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			284,515.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ALCOHOL - ISOPROPHY 500ML	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	312.00	312.00		
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,840.00	5,840.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,980.00	4,980.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	252.00	252.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	730.00	730.00		
	DATA FILE BOX - 5 X9 X 15-3/4	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ERASER - RUBBER	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	71,400.00	71,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,920.00	2,920.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	62.00	62.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	416.00	416.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	749.00	749.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,460.00	1,460.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	218.00	218.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	13,740.00	13,740.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	43,280.00	43,280.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	520.00	520.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	312.00	312.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	125.00	125.00		
	PIN - MAP, ROUND HEAD, 100S/CASE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	208.00	208.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	RULER - PLASTIC, 300MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	208.00	208.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	416.00	416.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,248.00	1,248.00		

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	STORAGE BOX - STACKABLE 80L PLASTIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00	64,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	936.00	936.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,456.00	1,456.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	832.00	832.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	936.00	936.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			311,919.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	46,480.00	46,480.00		
	LUBRICANT - OIL 2T		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,420.00	1,420.00		
	NYLON - NO. 200		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,040.00	5,040.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR REPAIR/SERVICING OF 10 AIRCON UNITS OF OM/POD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			132,940.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - INTENDED FOR THE REPAIR OF OFFICE EQPT SUCH AS PRINTERS, UPS, SCANNERS, ETC.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			52,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,250.00	47,250.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				110,250.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PREVIOUS YEAR TRANSACTION - COURIER SERVICE FOR DOCUCEMENTS TO BE SENT TO NPC-HO & LOD	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				40,000.00						
RENTAL													
	XEROX MACHINE RENTAL @1.75 PER COPY; 4,896 COPIES PER MONTH	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	102,816.00	102,816.00		
			RENTAL - TOTAL				102,816.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MAINTENANCE AND UPKEEP OF SERVICE VEHICLE OF OM-POD	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	TIRE - TUBELESS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00	140,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				302,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	ACTUATOR - ETR FUEL CONTROL, 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	377,936.00		377,936.00	
	ACTUATOR - 3408324, 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	ACTUATOR, ETR FUEL CONTROL - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	254,000.00		254,000.00	
	ACTUATOR, WOODWARD TYPE 1724 - 163KW DALE PERKINS, BAL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	ADAPTER - (NO PN.), 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	91,104.00		91,104.00	
	AIR CLEANER - 100KW CUMMINS, LIN	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00		34,000.00	
	AIR FILTER - 600KW CUMMINS, SVD	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER MESH - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	65,000.00		65,000.00	
	ALTERNATOR - 200KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	29,600.00		29,600.00	
	ALTERNATOR - 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	202,592.00		202,592.00	
	ALTERNATOR - 80KW CUMMINS, NGL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	ALTERNATOR, CHARGE - 160KW FGW, ADP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 100KW CUMMINS, BSY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - R438, 200KW CUMMINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - R438, 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - R438, 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00		160,000.00	
	AVR FUSE - 160KW FGW PERKINS, BAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	AVR R450 - 160KW FGW PERKINS, ARA	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	69,316.00		69,316.00	
	AVR R450M - 160KW FGW PERKINS, BAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	170,000.00		170,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - CUMMINS KTA19-G2, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,316.00		69,316.00	
	BARREL & PLUNGER - (NO PN.), 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	173,628.00		173,628.00	
	BARREL & PLUNGER - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00		54,000.00	
	BEARING - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	BEARING - CONROD(STD), 4914696, 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	137,280.00		137,280.00	
	BEARING - L.O. PUMP, DIN1494.40B44-0081, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,888.00		18,888.00	
	BEARING - THRUST, 300KW CUMMINS GENSET - CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,280.00		1,280.00	
	BEARING BUSH - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,760.00		32,760.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	BEARING BUSH - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		24,000.00		24,000.00	
	BEARING KIT, BIG END - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	
	BEARING KIT, MAIN - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00		60,000.00	
	BEARING KIT, MAIN - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		400,230.00		400,230.00	
	BEARING SHELL, LOWER CRANKSHAFT - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		19,800.00		19,800.00	
	BEARING SHELL, LOWER CRANKSHAFT - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,200.00		18,200.00	
	BEARING SHELL, LOWER CRANKSHAFT - PN 021.02B, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,320.00		40,320.00	
	BEARING SHELL, UPPER CRANKSHAFT - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		19,800.00		19,800.00	
	BEARING SHELL, UPPER CRANKSHAFT - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		21,000.00		21,000.00	
	BEARING, CONNECTING ROD - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		48,000.00		48,000.00	
	BEARING, CONNECTING ROD - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		19,200.00		19,200.00	
	BEARING, CONNECTING ROD - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		54,000.00		54,000.00	
	BEARING, CONNECTING ROD - BEARING SET, PN 030.03.A/B, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		90,000.00		90,000.00	
	BEARING, CRANKSHAFT THRUST - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		6,000.00		6,000.00	
	BEARING, CRANKSHAFT THRUST - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		8,000.00		8,000.00	
	BEARING, CRANKSHAFT THRUST - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00		10,000.00	
	BEARING, LOWER, CONNECTING ROD - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		44,100.00		44,100.00	
	BEARING, LOWER, CONNECTING ROD - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00		18,000.00	
	BEARING, MAIN - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		72,000.00		72,000.00	
	BEARING, MAIN - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		320,000.00		320,000.00	
	BEARING, MAIN - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		124,000.00		124,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	BEARING, MAIN - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	91,000.00	91,000.00		
	BEARING, NDE, 6315 2RSC3 - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	83,180.00	83,180.00		
	BEARING, SHELL, UPPER CRANKSHAFT - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	BEARING, UPPER, CONNECTING ROD - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	44,100.00	44,100.00		
	BEARING, UPPER, CONNECTING ROD - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	BELT - 100KW CUMMINS, LIN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	BELT - 200KW CUMMINS, LIN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	BELT, V RIBBED - 300KW CUMMINS, CUL & JPR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	125,216.00	125,216.00		
	BELT, V RIBBED - 600KW CUMMINS, SVD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	BELT, V RIBBED - 80KW CUMMINS, BTN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
	BOLT, HEXAGON - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,776.00	1,776.00		
	BOLT, HEXAGON - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,250.00	11,250.00		
	BUSH - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,600.00	45,600.00		
	BUSH - CAMSHAFT BUSH, PN 201.06.008, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,450.00	72,450.00		
	BUSH - CAMSHAFT BUSH, PN 201.06.010, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,500.00	31,500.00		
	BUSH, PISTON PIN - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	BUSH, PISTON PIN - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	BUSHING - 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	49,920.00	49,920.00		
	BUSHING - RUBBER BUSHING, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00	35,000.00		
	BUTTING RING HALF - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,600.00	54,600.00		
	BUTTING RING HALF - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	CAMSHAFT - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	46,200.00	46,200.00		

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5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	CAMSHAFT GEAR - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,700.00	64,700.00		
	CAP AIR CLEANER - 80KW CUMMINS, BTN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CARTRIDGE, LUBE OIL FILTER - 80KW CUMMINS, BTN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	CENTRIFUGE - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	CHARGING ALTERNATOR - 160KW FGW PERKINS, BAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	CIRCUIT BREAKER TMAX T3 ABB 250 A 480V - 220-480V, 80KW CUMMINS, PLY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	CIRCUIT BREAKER TMAX T3 ABB 250 A 480V - 80KW CUMMINS, BAC1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	CIRCUIT BREAKER TMAX T3 ABB 250 A 480V - 80KW CUMMINS, CSN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00	210,000.00		
	CLAMP, BOLT - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,328.00	7,328.00		
	CLAMP, BOLT - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	CLAMP, INJECTOR - 80KW CUMMINS, NGL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	CLAMP, T BOLT - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,768.00	9,768.00		
	CLAMP, V BAND - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,640.00	6,640.00		
	CLAMPING SLEEVE - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	636.00	636.00		
	CLAMPING SLEEVE - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	CLAMPING SLEEVE - PN GB879 6X20, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	636.00	636.00		
	CLEANER, AIR - 80KW CUMMINS, NGL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	CLEANER, AIR - 80KW CUMMINS, BAC1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	COLLET, VALVE - 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,720.00	30,720.00		
	CONNECTING ROD, ENGINE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	655,284.00	655,284.00		
	CONNECTING ROD, ENGINE - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	360,000.00	360,000.00		
	CONNECTION KIT - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	CONNECTION, AIR CR - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	
	CONNECTION, EXHAUST OUTLET - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		46,000.00		46,000.00	
	CONNECTOR, MALE - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		2,000.00		2,000.00	
	CONNECTOR, TUBE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		44,578.00		44,578.00	
	CONNECTOR, TUBE - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00		120,000.00	
	CONTROLLER, GENSET - 200KW CUMMINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		450,000.00		450,000.00	
	CONTROLLER, GENSET - 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		276,612.00		276,612.00	
	CONTROLLER, GENSET - 80KW CUMMINS, NGL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		285,000.00		285,000.00	
	CONTROLLER, GENSET - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		180,000.00		180,000.00	
	CONTROLLER, GENSET - FOR CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		110,000.00		110,000.00	
	CONTROLLER, SPEED, S6700H - 60KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		70,000.00		70,000.00	
	CONTROLLER, SPEED, S6700H - 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		80,000.00		80,000.00	
	CONTROLLER, SPEED, S6700H - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		180,000.00		180,000.00	
	COOLANT INHIBITOR - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		23,100.00		23,100.00	
	COOLANT LEVEL SENSOR - 160KW FGW PERKINS, ARA	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,600.00		4,600.00	
	COOLANT PUMP REPAIR KIT - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		64,680.00		64,680.00	
	COOLER CORE - 200KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,000.00		40,000.00	
	COOLER, LUBE OIL - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		240,000.00		240,000.00	
	CORE, AFTERCOOLER - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		501,600.00		501,600.00	
	CORE, COOLER - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		9,250.00		9,250.00	
	COUPLING, SPIDER JAW - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		520.00		520.00	
	CROSSHEAD, VALVE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		90,480.00		90,480.00	

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5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	CUP, INJECTOR - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,200.00		43,200.00	
	CURRENT TRANSFORMER, 13.8KV, 1200/5 - 80KW CUMMINS, BAC1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	CYLINDER LINER - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,200.00		70,200.00	
	CYLINDER LINER - 500KW MAN CXZ, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	CYLINDER LINER - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	DAMPER, VISCOUS VIBRATION - 60KW CUMMINS, NGL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	DAMPER, VISCOUS VIBRATION - 80KW CUMMINS, NGL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	DIODE - DIODE KIT, KBPC3510, 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	DIODE FORWARD - KBPC3510 800 - 100V 922-246, 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	DIODE KIT - 160KW FGW, ADP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	DIODE KIT - 160KW FGW PERKINS, ARA	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	69,300.00		69,300.00	
	DIODE REVERSE - KBPC3510 800 - 100V 922-246, 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	ELEMENT, AIR CLEANER - 200KW CUMMINS, LIN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00		34,000.00	
	ELEMENT, AIR FILTER - 80KW CUMMINS, BTN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	EXHAUST MANIFOLD - M6LTAA020, 200KW CUMMINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	FAN BELT - 500KW MAN CXZ, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	FAN BELT - PN SPB 2800, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	44,100.00		44,100.00	
	FAN BLADE - 10000-63062, 160KW FGW PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
	FAN HUB - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	FAN, ENGINE - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,500.00		24,500.00	
	FAN, ENGINE - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	FILTER, FUEL - 80KW CUMMINS, BTN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	

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	FIXING KIT - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		27,720.00		27,720.00	
	FRESH WATER PUMP COMPLETE - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		75,000.00		75,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPE, 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		20,000.00		20,000.00	
	FUEL INJECTION PUMP - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		245,000.00		245,000.00	
	FUEL INJECTION PUMP - 5336065, 60KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		200,320.00		200,320.00	
	FUEL INJECTION PUMP - C5262669, 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		150,000.00		150,000.00	
	FUEL INJECTION PUMP - 100KW CUMMINS, BSY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		250,000.00		250,000.00	
	FUEL INJECTOR ASSEMBLY - 80KW CUMMINS, NGL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		108,000.00		108,000.00	
	FUEL MANIFOLD - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		41,590.00		41,590.00	
	FUEL PUMP TLN - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	
	FUSE LINK, 3A - 100KW CUMMINS, BSY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		13,500.00		13,500.00	
	FUSE LINK, 3A - 80KW CUMMINS, PLY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
	GASKET - 201.06.032, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		20,160.00		20,160.00	
	GASKET - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		19,440.00		19,440.00	
	GASKET - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		3,000.00		3,000.00	
	GASKET - INJECTION PUMP DRIVE GASKET, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,240.00		30,240.00	
	GASKET - PN 059.04.004, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,040.00		5,040.00	
	GASKET - PN 433.01.019, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		6,576.00		6,576.00	
	GASKET - RADIATOR, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		11,776.00		11,776.00	
	GASKET - WATER PUMP, 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		6,800.00		6,800.00	
	GASKET - CYLINDER HEAD - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		11,090.00		11,090.00	
	GASKET - CYLINDER HEAD - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	

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	GASKET - FUEL FILTER - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,860.00	13,860.00		
	GASKET - TURBOCHARGER - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,863.00	13,863.00		
	GASKET SET, LOWER ENGINE - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	390,000.00	390,000.00		
	GASKET, AFTERCOOLER COVER - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,168.00	13,168.00		
	GASKET, BOTTOM OVERHAULING - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	GASKET, CAM FOLLOWER HOUSING - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,360.00	9,360.00		
	GASKET, CONNECTION - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	GASKET, CONNECTION - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,416.00	13,416.00		
	GASKET, CONNECTION - 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	225.00	225.00		
	GASKET, CONNECTION - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	GASKET, COVER PLATE - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	GASKET, CYLINDER HEAD - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	GASKET, CYLINDER HEAD - 200KW CUMMINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	GASKET, CYLINDER HEAD - 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	79,872.00	79,872.00		
	GASKET, CYLINDER HEAD - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	73,944.00	73,944.00		
	GASKET, CYLINDER HEAD - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	GASKET, CYLINDER HEAD - 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	GASKET, CYLINDER HEAD - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	GASKET, CYLINDER HEAD - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	GASKET, EXHAUST MANIFOLD - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,360.00	9,360.00		
	GASKET, EXHAUST MANIFOLD - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	GASKET, EXHAUST MANIFOLD - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, FILTER HEAD - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,198.00		28,198.00	
	GASKET, FLANGE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	520.00		520.00	
	GASKET, FLYWHEEL HOUSING - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,640.00		3,640.00	
	GASKET, GEAR HOUSING - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	
	GASKET, GEAR HOUSING - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00		7,000.00	
	GASKET, HAND HOLE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,168.00		15,168.00	
	GASKET, HYDRAULIC PUMP - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00		1,500.00	
	GASKET, INJECTOR - (NO PN.), 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,040.00		5,040.00	
	GASKET, INJECTOR - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,320.00		1,320.00	
	GASKET, INT MANIFOLD COVER - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00		2,000.00	
	GASKET, INT MANIFOLD COVER - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	GASKET, INTAKE MANIFOLD - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,240.00		6,240.00	
	GASKET, LUB OIL CLR COVER - 200KW CUMMINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	GASKET, LUB OIL CLR COVER - 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,070.00		2,070.00	
	GASKET, LUB OIL CLR COVER - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00		2,100.00	
	GASKET, LUB OIL CLR COVER - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	GASKET, OIL COOLER CORE - 100KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	GASKET, OIL COOLER CORE - 200KW CUMMINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	GASKET, OIL COOLER CORE - 200KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	GASKET, OIL COOLER CORE - 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,520.00		1,520.00	
	GASKET, OIL COOLER CORE - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00		4,800.00	
	GASKET, OIL COOLER CORE - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00		1,200.00	

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SPARES													
MECHANICAL PMS PARTS													
	GASKET, OIL COOLER CORE - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	GASKET, OIL PAN - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	GASKET, OIL PAN - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	GASKET, OIL PAN - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	GASKET, REAR COVER - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	GASKET, REAR COVER - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	GASKET, REAR COVER - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,810.00	4,810.00		
	GASKET, RKR LEVER HOUSING - 200KW CUMMINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	GASKET, ROCKER LEVER COVER - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,864.00	30,864.00		
	GASKET, ROCKER LEVER HOUSING - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	51,960.00	51,960.00		
	GASKET, THERMOSTAT HOUSING - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00	2,600.00		
	GASKET, THERMOSTAT HOUSING - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	GASKET, THM HOUSING COVER - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	GASKET, THM HOUSING COVER - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	GASKET, TOP OVERHAULING - 200KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00	28,000.00		
	GASKET, TURBOCHARGER - 200KW CUMMINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	GASKET, TURBOCHARGER - 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	GASKET, TURBOCHARGER - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,600.00	4,600.00		
	GASKET, TURBOCHARGER - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	GASKET, VALVE COVER - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,344.00	43,344.00		
	GASKET, WATER HEADER COVER - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,506.00	31,506.00		
	GASKET, WATER PUMP - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,040.00	1,040.00		

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	GASKET,TURBOCHARGER - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		16,848.00		16,848.00	
	GAUGE, PRESSURE (0 - 0.6MPA) - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		16,200.00		16,200.00	
	GAUGE, PRESSURE (0 - 1MPA) - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		16,200.00		16,200.00	
	GAUGE, PRESSURE (0 - 4MPA) - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		32,400.00		32,400.00	
	GAUGE, PRESSURE (0 - 0.4MPA) - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		16,200.00		16,200.00	
	GOVERNOR CONTROLLER - 100KW CUMMINS, BSY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		80,000.00		80,000.00	
	GUIDE, VALVE - PN 055.11.012, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
	GUIDE, VALVE - PN E11.05524.0025, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
	GUIDE, VALVE - SPRING, 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		20,400.00		20,400.00	
	GUIDE, VALVE SPRING - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,600.00		15,600.00	
	GUIDE, VALVE STEM - (NO PN.), 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		184,704.00		184,704.00	
	GUIDE, VALVE STEM - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		97,152.00		97,152.00	
	GUIDE, VALVE STEM - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		23,400.00		23,400.00	
	GUIDE, VALVE STEM - 80KW CUMMINS, NGL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
	HEAD ASSEMBLY, CYLINDER - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		400,000.00		400,000.00	
	HEAD, CYLINDER - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		700,000.00		700,000.00	
	HEAD, CYLINDER - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		69,316.00		69,316.00	
	HEAD, CYLINDER - 60KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00		60,000.00	
	HEAD, CYLINDER - ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		691,500.00		691,500.00	
	HIGH PRESSURE FUEL PUMP - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		41,590.00		41,590.00	
	HOLDER, NOZZLE - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		39,000.00		39,000.00	
	HOSE - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,621.00		4,621.00	

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5381009 - O M - PALAWAN DIV.													
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	HOSE - COOLANT - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,621.00	4,621.00		
	HOSE CLAMP - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		6,500.00	6,500.00		
	HOSE PUMP - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		334,464.00	334,464.00		
	HOSE PUMP - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00	30,000.00		
	HOSE, FLEXIBLE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		49,316.00	49,316.00		
	HOSE, FLEXIBLE - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		7,800.00	7,800.00		
	HOSE, PLAIN - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,808.00	36,808.00		
	HOSE, PLAIN - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,800.00	1,800.00		
	HOUSING, THERMOSTAT - 100KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		2,000.00	2,000.00		
	HOUSING, THERMOSTAT - 200KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		8,000.00	8,000.00		
	INJECTOR - 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		485,888.00	485,888.00		
	INJECTOR - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		168,000.00	168,000.00		
	INJECTOR - 60KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		96,000.00	96,000.00		
	INJECTOR - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		105,000.00	105,000.00		
	INJECTOR - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00	60,000.00		
	INJECTOR - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00	60,000.00		
	INJECTOR - C3975929, 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		99,600.00	99,600.00		
	INJECTOR ASSEMBLY - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		162,000.00	162,000.00		
	INJECTOR KIT - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		221,400.00	221,400.00		
	INJECTOR KIT - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		90,000.00	90,000.00		
	INJECTOR NOZZLE - PN X11.22100.02.B, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		52,200.00	52,200.00		
	INJECTOR NOZZLE - PN X11.22100.0650, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		49,140.00	49,140.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	INJECTOR, FUEL, COMPLETE - 500KW MAN CXZ, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		300,000.00		300,000.00	
	INJECTOR, FUEL, COMPLETE - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		108,000.00		108,000.00	
	INJECTOR, NOZZLE TIP - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		96,000.00		96,000.00	
	INSERT, VALVE - (NO PN.), 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		204,672.00		204,672.00	
	INSERT, VALVE - (NO PN.), 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		179,712.00		179,712.00	
	INSERT, VALVE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		438,912.00		438,912.00	
	INSERT, VALVE - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		66,000.00		66,000.00	
	INTERCOOLER FOR 6 CYLINDER ENGINE - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		294,980.00		294,980.00	
	KIT SEAL - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		13,863.00		13,863.00	
	KIT SEAL - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		7,000.00		7,000.00	
	KIT, BEARING - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		80,000.00		80,000.00	
	KIT, TOP GASKET - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		80,000.00		80,000.00	
	KIT, TUR REPAIR - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		44,200.00		44,200.00	
	KIT, TUR REPAIR - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00		60,000.00	
	KIT, WATER PUMP - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		70,000.00		70,000.00	
	LEVER, ROCKER - (NO PN.), 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		362,752.00		362,752.00	
	LINER - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		96,000.00		96,000.00	
	LINER KIT - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		301,152.00		301,152.00	
	LINER, CYLINDER - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		180,000.00		180,000.00	
	LINER, CYLINDER - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		78,000.00		78,000.00	
	LINER, CYLINDER - 80KW CUMMINS, NGL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		75,000.00		75,000.00	
	LOCKPLATE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		16,640.00		16,640.00	

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SMALL POWER UTILITIES GROUP													
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5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	MAIN BEARING KIT - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00		
	MAIN BEARING KIT-U/S - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00		
	MANIFOLD, EXHAUST - 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,870.00		9,870.00		
	METER, STATISTICAL - 80KW CUMMINS, NGL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,707.00		78,707.00		
	METRIC BOLT - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,540.00		5,540.00		
	MO. VARISTOR - 160KW FGW PERKINS, ARA	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00		
	MOTOR, STARTING - (NO PN.), 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00		110,000.00		
	MOTOR, STARTING - 160KW FGW PERKINS, BAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00		
	MOTOR, STARTING - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,600.00		64,600.00		
	MOTOR, STARTING - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00		
	MOTOR, STARTING - 80KW CUMMINS, NGL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00		
	MOTOR, STARTING - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00		55,000.00		
	NON-RETURN VALVE - PN F20.432.300.00, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,125.00		13,125.00		
	NOZZLE - 100KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00		42,000.00		
	NOZZLE - 200KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00		42,000.00		
	NOZZLE - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00		
	NOZZLE TIP, INJECTOR - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00		
	NUT, LOCK - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,672.00		22,672.00		
	NUT, HEXAGON - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00		4,800.00		
	NUT, NOZZLE CLAMPING - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00		
	O RING - 050.11.028, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,040.00		5,040.00		
	O RING - 055.11.013, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,032.00		4,032.00		

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	O RING - 073.04.002, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		11,352.00		11,352.00	
	O RING - MAN356-37.70X3.52F, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,040.00		5,040.00	
	O RING - PN 050.11.023, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		11,088.00		11,088.00	
	O RING - PN 289.30.024, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		632.00		632.00	
	O-RING - 4066112, 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,992.00		4,992.00	
	O-RING - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		108,218.00		108,218.00	
	O-RING - 500KW MAN CXZ, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,440.00		40,440.00	
	O-RING - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		32,400.00		32,400.00	
	O-RING, AIR INLET - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		10,028.00		10,028.00	
	O-RING, EXHAUST PIPE - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		2,640.00		2,640.00	
	OIL COOLER ASSEMBLY - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		90,000.00		90,000.00	
	OIL COOLER CORE - 100KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,000.00		40,000.00	
	OIL FILTER - 100KW CUMMINS, BSY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		90,000.00		90,000.00	
	OIL PRESSURE SENSOR - 100KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,000.00		5,000.00	
	OIL PRESSURE SENSOR - 160KW FGW PERKINS, BAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00		10,000.00	
	OIL PRESSURE SENSOR - 160KW FGW, ADP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00		50,000.00	
	OIL PRESSURE SENSOR - 200KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,000.00		5,000.00	
	OIL PRESSURE SWITCH 18 PSI - 163KW DALE PERKINS, BAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00		12,000.00	
	OIL PUMP AND FUEL SUPPLY PUMP DEVICE, 6L 900RPM - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		70,000.00		70,000.00	
	OIL SEAL - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		3,000.00		3,000.00	
	OIL TEMPERATURE SENSOR - 160KW FGW PERKINS, ARA	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,621.00		4,621.00	
	OIL TEMPERATURE SENSOR - 160KW FGW PERKINS, BAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00		12,000.00	

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MECHANICAL PMS PARTS													
	OVERHAUL KIT, BOTTOM - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	159,000.00		159,000.00		
	OVERHAUL KIT, TOP - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00		
	OVERHAULING SERVICE KIT, TOP - 100KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00		27,000.00		
	OVERHAULING SERVICE KIT, TOP - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00		
	PACKING RING - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	99,200.00		99,200.00		
	PACKING RING - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00		21,600.00		
	PIN, PISTON - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00		
	PIN, PISTON - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00		42,000.00		
	PIN, PISTON - 60KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00		
	PIN, PISTON - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,000.00		34,000.00		
	PIN, PISTON - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00		
	PIN, PISTON - PN 034.07.004 E03410-0065, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,400.00		38,400.00		
	PIN, ROLL - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00		
	PIN, THRUST - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00		
	PIPE , FUEL INJECTION - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00		
	PIPE - COOLANT - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,242.00		9,242.00		
	PIPE, EXHAUST OUTLET - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	74,432.00		74,432.00		
	PIPE, EXHAUST OUTLET - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00		
	PISTON - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00		42,000.00		
	PISTON - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	330,000.00		330,000.00		
	PISTON - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	78,000.00		78,000.00		
	PISTON AND LINER KIT - 160KW FGW PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	PISTON ENGINE - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		340,000.00		340,000.00	
	PISTON KIT, ENGINE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		555,432.00		555,432.00	
	PISTON RING - 10000-60341, 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00		120,000.00	
	PISTON RING - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
	PISTON RING KIT - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		55,452.00		55,452.00	
	PISTON RING KIT - 160KW FGW PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00		120,000.00	
	PISTON WITH PISTON RING COMPLETE - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		178,800.00		178,800.00	
	PISTON, ENGINE - (NO PN.), 60KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		54,000.00		54,000.00	
	PISTON, ENGINE - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		57,000.00		57,000.00	
	PISTON, ENGINE - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		57,000.00		57,000.00	
	PLATE - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,621.00		4,621.00	
	PLUG, EXPANSION - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		29,640.00		29,640.00	
	PLUG, EXPANSION - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		9,100.00		9,100.00	
	POTENTIOMETER - LONG SHAFT, PN R221, 500KW MAN CXZ, CUY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		31,800.00		31,800.00	
	POTENTIOMETER - 3590S-2102, RES 1K+- 5%, LIN +- .25%, 1216X, BAC1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,400.00		4,400.00	
	PRESSURE VALVE - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		13,800.00		13,800.00	
	PULLEY, FAN - 100KW CUMMINS, BSY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		8,000.00		8,000.00	
	PULLEY, FAN - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		23,100.00		23,100.00	
	PULLEY, FAN - 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		80,000.00		80,000.00	
	PULLEY, FAN - 80KW CUMMINS, NGL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
	PULLEY, FAN - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,000.00		40,000.00	
	PUMP ASSEMBLY, INJECTION - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		700,000.00		700,000.00	

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5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	PUMP, FUEL INJECTION - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	700,000.00		700,000.00	
	PUMP, FUEL INJECTION - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,300.00		69,300.00	
	PUMP, FUEL INJECTION - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	PUMP, FUEL INJECTION - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
	PUMP, FUEL INJECTION - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	PUMP, FUEL INJECTION - 80KW CUMMINS, NGL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	276,612.00		276,612.00	
	PUMP, FUEL TRANSFER - (NO PN.), 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00		17,000.00	
	PUMP, FUEL TRANSFER - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,300.00		8,300.00	
	PUMP, FUEL TRANSFER - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00		11,000.00	
	PUMP, LUBRICATING OIL - (NO PN.), 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	515,008.00		515,008.00	
	PUMP, LUBRICATING OIL - (NO PN.), 60KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	PUMP, LUBRICATING OIL - (NO PN.), 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,400.00		3,400.00	
	PUMP, LUBRICATING OIL - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,300.00		15,300.00	
	PUMP, LUBRICATING OIL - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	PUMP, LUBRICATING OIL - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	PUMP, OIL ASSEMBLY - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00		55,000.00	
	PUMP, WATER - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,800.00		13,800.00	
	PUMP, WATER - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	PUMP, WATER - (NO PN.), 60KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	PUMP, WATER - (NO PN.), 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,400.00		12,400.00	
	PUMP, WATER - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	311,584.00		311,584.00	
	PUMP, WATER - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	181,600.00		181,600.00	

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5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	PUMP,WATER - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	PUSH ROD - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	49,728.00	49,728.00		
	PUSH ROD - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00	16,800.00		
	PUSH ROD - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
	RADIATOR - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	530,000.00	530,000.00		
	RADIATOR - FABRICATED, 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	230,000.00	230,000.00		
	RADIATOR - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
	RELAY - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	RELAY - 60KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	RELAY - 60KW CUMMINS, NGL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,400.00	38,400.00		
	RELAY - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00	2,600.00		
	REPAIR KIT, TURBO - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,340.00	32,340.00		
	REPAIR KIT, TURBO - CHARGE, 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	97,344.00	97,344.00		
	REPAIR KIT, TURBOCHARGER - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	REPAIR KIT, WATER PUMP - 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	229,632.00	229,632.00		
	RETAINER - SHAFT, 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	41,184.00	41,184.00		
	RETAINER - VALVE SPRING, 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	79,872.00	79,872.00		
	RING COMPRESSION PISTON - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
	RING COMPRESSION PISTON - PART NO C3919918, 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	RING SET, PISTON - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	354,936.00	354,936.00		
	RING, BUTTING HALF - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,600.00	54,600.00		
	RING, COMPRESSION PISTON - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	RING, COMPRESSION PISTON - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		61,000.00		61,000.00	
	RING, INJECTOR SMALL END - (NO PN.), 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		12,480.00		12,480.00	
	RING, LOCK - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		720.00		720.00	
	RING, OIL PISTON - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		24,000.00		24,000.00	
	RING, OIL PISTON - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,000.00		1,000.00	
	RING, OIL SCRAPER - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,000.00		15,000.00	
	RING, RADIAL SHAFT SEALING - 071.06.018, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		44,800.00		44,800.00	
	RING, RETAINING - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		3,020.00		3,020.00	
	RING, SEAL - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		7,840.00		7,840.00	
	RING, SEAL - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		14,400.00		14,400.00	
	RING, SHAFT SEALING - K11.30087-0077, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		13,200.00		13,200.00	
	ROCKER ARM - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,500.00		1,500.00	
	ROCKER ARM - EXHAUST, 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		51,000.00		51,000.00	
	ROCKER ARM - INTAKE, 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		51,000.00		51,000.00	
	ROCKER ARM AXLE - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,840.00		18,840.00	
	ROCKER ARM AXLE - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
	ROCKER ARM COMPLETE - PN 054.07.B, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		51,000.00		51,000.00	
	ROD, ENGINE CONNECTING - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		85,920.00		85,920.00	
	ROD, PUSH - 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		79,200.00		79,200.00	
	ROLLER - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		13,200.00		13,200.00	
	ROLLER - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		24,000.00		24,000.00	
	ROLLER PIN - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		9,720.00		9,720.00	

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	ROLLER PIN - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00		18,000.00	
	ROTATOR, VALVE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		169,632.00		169,632.00	
	RUBBER TREE CONNECTION - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		29,500.00		29,500.00	
	SCREEN DISC TYPE FILTER - 500KW MAN CXZ, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		56,400.00		56,400.00	
	SCREEN DISC TYPE FILTER - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		90,000.00		90,000.00	
	SCREEN, FILTER - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		2,400.00		2,400.00	
	SCREW - CRANKSHAFT BEARING, 012.06.020, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		19,000.00		19,000.00	
	SCREW, HEXAGON FLANGE HEAD - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		99,840.00		99,840.00	
	SCREW, HEXAGON HEAD CAP - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		51,024.00		51,024.00	
	SCREW, HOLLOW - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		900.00		900.00	
	SEAL - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		3,000.00		3,000.00	
	SEAL - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,332.00		1,332.00	
	SEAL - FUEL INJECTOR, 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,800.00		4,800.00	
	SEAL - OIL SEAL RING, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		2,040.00		2,040.00	
	SEAL - O RING - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		9,000.00		9,000.00	
	SEAL KIT (WATER COOLING PUMP) - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		24,000.00		24,000.00	
	SEAL RING - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		600.00		600.00	
	SEAL, 0 RING - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		26,208.00		26,208.00	
	SEAL, AFTERCOOLER CORE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		138,528.00		138,528.00	
	SEAL, DUST - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		78,000.00		78,000.00	
	SEAL, FERRULE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		218,160.00		218,160.00	
	SEAL, GROMMET - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		49,616.00		49,616.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, INJECTOR - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00	
	SEAL, INJECTOR - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	SEAL, INLET VALVE - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	52,920.00		52,920.00	
	SEAL, O RING - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	95,478.00		95,478.00	
	SEAL, O RING - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,200.00		16,200.00	
	SEAL, O RING - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,420.00		1,420.00	
	SEAL, O RING - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,300.00		8,300.00	
	SEAL, O' RING - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,120.00		3,120.00	
	SEAL, O-RING - 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,976.00		14,976.00	
	SEAL, O-RING - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,698.00		13,698.00	
	SEAL, O-RING - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	245.00		245.00	
	SEAL, OIL - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	215,204.00		215,204.00	
	SEAL, OIL - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	SEAL, RECTANGLE - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00		1,600.00	
	SEAL, RECTANGULAR RING - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,055.00		3,055.00	
	SEAL, RECTANGULAR RING - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,100.00		23,100.00	
	SEAL, RECTANGULAR STRIP - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	77,844.00		77,844.00	
	SEAL, ROCKER LEVER COVER - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,860.00		10,860.00	
	SEAL, ROCKER LEVER COVER - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	SEAL, VALVE STEM - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00		7,800.00	
	SEAL, VALVE STEM - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00		7,800.00	
	SEALING PARTS, COMPLETE - PN F20.35020-0010, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,400.00		50,400.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	SENSOR - OIL PRESSURE, 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00		6,400.00	
	SENSOR - OIL PRESSURE, 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	SENSOR - PN WZPK-328S, 500KW MAN CXZ, CUY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,200.00		47,200.00	
	SENSOR, AIR PRESSURE - 160KW FGW PERKINS, ARA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,621.00		4,621.00	
	SENSOR, OIL PRESSURE - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	SENSOR, OIL PRESSURE - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	SENSOR, OIL PRESSURE - 160KW FGW PERKINS, ARA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,621.00		4,621.00	
	SENSOR, OIL PRESSURE - 160KW FGW PERKINS, BAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	SENSOR, OIL PRESSURE - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,100.00		3,100.00	
	SENSOR, OIL PRESSURE - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	SENSOR, SPEED - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	SENSOR, SPEED - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	SENSOR, SPEED - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	SENSOR, SPEED - 160KW FGW, ADP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	SENSOR, SPEED - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	46,210.00		46,210.00	
	SENSOR, SPEED - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	SENSOR, TEMPERATURE - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	SENSOR, TEMPERATURE - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	SENSOR, TEMPERATURE - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	SENSOR, TEMPERATURE - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	SENSOR, WATER TEMPERATURE - 160KW FGW PERKINS, ARA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,621.00		4,621.00	
	SENSOR, WATER TEMPERATURE - 160KW FGW, ADP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	SET OF SHIMS - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00		12,000.00	
	SET, UPPER ENGINE GASKET - 5492345, 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		278,304.00		278,304.00	
	SET, UPPER ENGINE GASKET - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		220,000.00		220,000.00	
	SET, LOWER ENGINE GASKET - 5492346, 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		261,370.00		261,370.00	
	SET, PISTON RING - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00		120,000.00	
	SHIMS - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		17,600.00		17,600.00	
	SLEEVE - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		49,800.00		49,800.00	
	SLEEVE - INJECTOR, 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		90,000.00		90,000.00	
	SLEEVE - INJECTOR, VALVE SLEEVE, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,800.00		4,800.00	
	SLEEVE, WEAR - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		12,442.00		12,442.00	
	SLEEVE, WEAR - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		42,000.00		42,000.00	
	SOLENOID - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		26,000.00		26,000.00	
	SOLENOID - FUEL PUMP, 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		24,000.00		24,000.00	
	SOLENOID VALVE - PN E11.9903-0278, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		63,000.00		63,000.00	
	SPEED SENSOR - 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00		10,000.00	
	SPEED SENSOR - 100KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,000.00		5,000.00	
	SPHERICAL SEAT - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		26,400.00		26,400.00	
	SPRING, COMPRESSION - 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		28,800.00		28,800.00	
	SPRING, PRESSURE - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		9,000.00		9,000.00	
	SPRING, VALVE - (NO PN.), 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		104,832.00		104,832.00	
	SPRING, VALVE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		416,480.00		416,480.00	
	STARTER MOTOR - 60KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		50,000.00		50,000.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SPARE PARTS - ELECTRICAL													
	STARTER MOTOR ASSY - 163KW DALE PERKINS, BAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00		60,000.00	
	SUPPORT, CAMSHAFT THRUST - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,000.00		1,000.00	
	SUPPORT, FAN - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		7,800.00		7,800.00	
	SUPPRESSOR, SURGE - LSA432-1-13, 200KW CUMMINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		6,000.00		6,000.00	
	SURGE SUPPRESOR - 160KW FGW, ADP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00		6,000.00	
	SWITCH LA 39-22CX/KTH - 500KW MAN CXZ, CUY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		11,000.00		11,000.00	
	SWITCH, MAGNETIC - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,700.00		4,700.00	
	SWITCH, PRESSURE - 300KW CUMMINS GENSET - CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,800.00		36,800.00	
	SWITCH, PRESSURE - 500KW MAN CXZ, CUY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		56,000.00		56,000.00	
	SWITCH, TEMPERATURE - 300KW CUMMINS GENSET - CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		28,800.00		28,800.00	
	TAPPET - PUSH ROD CAP, 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		72,000.00		72,000.00	
	TAPPET - VALVE, C3965966, 200KW CUMMINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		72,000.00		72,000.00	
	TAPPET - W/ ITEM, PN 201-06-036, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		76,800.00		76,800.00	
	TAPPET, VALVE - (NO PN.), 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		21,600.00		21,600.00	
	TAPPET, VALVE - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		24,000.00		24,000.00	
	TAPPET, VALVE - 80KW CUMMINS, NGL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		21,600.00		21,600.00	
	TEMPERATURE FEELER - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		73,600.00		73,600.00	
	TEMPERATURE SWITCH 105 OC - 163KW DALE PERKINS, BAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00		12,000.00	
	TENSION, BELT - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00		18,000.00	
	TENSION, BELT - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		9,240.00		9,240.00	
	TENSION, BELT - 200KW CUMMINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00		18,000.00	
	TENSIONER, BELT - (NO PN.), 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		16,000.00		16,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	TENSIONER, BELT - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,000.00		15,000.00	
	THERMOCOUPLE - 500KW MAN CXZ, CUY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,400.00		30,400.00	
	THERMOMETER - 500KW MAN CXZ, CUY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		64,400.00		64,400.00	
	THERMOSTAT - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		3,200.00		3,200.00	
	THERMOSTAT - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,704.00		15,704.00	
	THERMOSTAT - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		9,000.00		9,000.00	
	THERMOSTAT - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		7,000.00		7,000.00	
	THERMOSTAT - 60KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,500.00		4,500.00	
	THERMOSTAT ASSEMBLY - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00		10,000.00	
	THRUST SCREW WITH BALL SOCKET - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	
	THRUST SCREW WITH BALL SOCKET - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		21,600.00		21,600.00	
	THRUST SPRING - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		46,800.00		46,800.00	
	THRUST SPRING - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00		60,000.00	
	THRUST WASHER KIT - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		24,000.00		24,000.00	
	TUBE, INJECTOR FUEL SUPPLY - 100KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		420,000.00		420,000.00	
	TUBE, INJECTOR FUEL SUPPLY - 200KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		168,000.00		168,000.00	
	TURBOCHARGER - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		41,500.00		41,500.00	
	TURBOCHARGER - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		46,200.00		46,200.00	
	TURBOCHARGER - 60KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,000.00		40,000.00	
	TURBOCHARGER - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		50,000.00		50,000.00	
	TURBOCHARGER - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		150,000.00		150,000.00	
	TURBOCHARGER - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		355,000.00		355,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	TURBOCHARGER ASSEMBLY - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00		
	VALVE CONE - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	65,600.00		65,600.00		
	VALVE CONE - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	78,000.00		78,000.00		
	VALVE CONE - INLET & OUTLET VALVE, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,260.00		64,260.00		
	VALVE CONE PIECE - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00		4,500.00		
	VALVE INTAKE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	101,976.00		101,976.00		
	VALVE ROTATING DEVICE - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,880.00		23,880.00		
	VALVE ROTATING DEVICE - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00		
	VALVE SEAT, EXHAUST - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00		19,200.00		
	VALVE SEAT, OUTLET - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00		19,200.00		
	VALVE SPRING, INNER-EXHAUST - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00		
	VALVE SPRING, INNER-INLET - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00		1,500.00		
	VALVE SPRING, OUTER-EXHAUST - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00		
	VALVE SPRING, OUTER-INLET - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00		1,500.00		
	VALVE, EXHAUST - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00		
	VALVE, EXHAUST - 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00		
	VALVE, EXHAUST - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	195,192.00		195,192.00		
	VALVE, EXHAUST - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	234,400.00		234,400.00		
	VALVE, EXHAUST - 60KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,800.00		22,800.00		
	VALVE, EXHAUST - 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,350.00		4,350.00		
	VALVE, EXHAUST - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00		
	VALVE, EXHAUST - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	VALVE, FUEL SHUTOFF - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,298.00		30,298.00		
	VALVE, GUIDE - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00		
	VALVE, INDICATOR - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00		
	VALVE, INTAKE - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00		
	VALVE, INTAKE - 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	157,248.00		157,248.00		
	VALVE, INTAKE - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00		33,600.00		
	VALVE, INTAKE - 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,330.00		3,330.00		
	VALVE, INTAKE - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00		
	VALVE, INTAKE - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,800.00		22,800.00		
	VALVE, INTAKE - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00		
	VALVE, PRESSURE LIMITING - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	92,400.00		92,400.00		
	WASHER - INJECTOR, 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00		
	WASHER - THRUST, 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00		
	WASHER, SEALING - 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,506.00		1,506.00		
	WASHER, SEALING - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00		3,200.00		
	WATER HOSE BOTTOM - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,240.00		9,240.00		
	WATER HOSE TOP - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,240.00		9,240.00		
	WATER PUMP - 160KW FGW, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00		
	WOODRUFF KEY - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,621.00		4,621.00		
						SPARES - TOTAL			41,116,967.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, MONTHLY BI - OFFICE LANDLINE TELEPHONE BILL (PLDT)	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
					TELEPHONE EXPENSES - TOTAL		48,000.00						
TRAINING AND EDUCATION													
	OPERATIONS REVIEW MEETING - PER PAX RATE FOR 1 MEAL AND 2 SNACKS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	PLANNING SESSION - PER PAX RATE FOR 1 MEAL AND 2 SNACKS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
					TRAINING AND EDUCATION - TOTAL		54,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, VEHICLE REGISTRATION OF PREVIO - SERVICE VEHICLE REGISTRATION	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		10,000.00						
WORK ORDER													
	SUPPLY OF LABOR AND MATLS FOR CONSTRUCTION OF NEW SEPTIC TANK	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	250,000.00	250,000.00		
					WORK ORDER - TOTAL		250,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
	WATER EXPENSES, ESTIMATE - LOCAL WATER DISTRICT	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				- TOTAL			6,000.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, ESTIMATE - CHRISTMAS CELEBRATION	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			1,200.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - GOVERMENT LICENSES - DENR	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,218.00	21,218.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			21,218.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - DELIVERY OF PACKAGES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	41,200.00	41,200.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			41,200.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, ESTIMATE - INTERNET SUBRIPTION	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,540.00	18,540.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,540.00						
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,840.00	36,840.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - AVR, AUTOMATIC VOLTAGE REGULATOR,	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - DIODE, ROTATING, FORWARD BIAS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - DIODE, ROTATING, REVERSE BIAS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - PUMP, WATER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,530.00	3,530.00		
	SCREWDRIVER - SCREWDRIVER (FLAT)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SCREWDRIVER - SCREWDRIVER (PHILIPS)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		

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JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 250 GM/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,784.00	2,784.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,580.00	2,580.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,720.00	9,720.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,030.00	1,030.00		
	AGGREGATES, GRAVEL - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,440.00	41,440.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,600.00	75,600.00		
	BEARING - 6313 2RS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,965.00	12,965.00		
	BEARING - EXCITER 6314ZZ-2RS1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,330.00	11,330.00		
	BLADE HACKSAW - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,150.00	11,150.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,688.00	1,688.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,520.00	35,520.00		
	CRACK DETECTION DYE PENETRANT - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,650.00	16,650.00		
	DETERGENT BAR - LAUNDRY SOAP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	DETERGENT POWDER - ALL PURPOSE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	DISTILLED WATER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,420.00	14,420.00		
	EAR PLUG - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,998.00	4,998.00		

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	FLOOR WAX - PASTE TYPE, NATURAL 2.0KG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,422.00	1,422.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	83,070.00	83,070.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - CLAMP, HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,720.00	18,720.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,832.00	22,832.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,870.00	16,870.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, PRE-FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,421.00	25,421.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, PRIMARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,799.00	20,799.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, SECONDARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,540.00	28,540.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,870.00	16,870.00		
	GASKET - WIRE REINFORCED 1/16 X 50 X 50 NIPPON PILLAR, STYLE 5500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,180.00	6,180.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,350.00	3,350.00		
	GRINDING DISC, 7 -DIA. - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,480.00	2,480.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,875.00	12,875.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 20W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,650.00	10,650.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,882.00	3,882.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	103,000.00	103,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,510.00	1,510.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,250.00	23,250.00		

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JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,500.00	49,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,660.00	6,660.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,550.00	5,550.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,900.00	30,900.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,580.00	5,580.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,068.00	16,068.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT BRUSH - 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,284.00	1,284.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PAINT REMOVER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,340.00	3,340.00		
	RAGS - WASTE RAG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	23,100.00	23,100.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,990.00	15,990.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,300.00	14,300.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,150.00	5,150.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,775.00	2,775.00		
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	184,000.00	184,000.00		
	TAPE, TEFLON - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,625.00	1,625.00		
	TRASH BAG - PLASTIC, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,960.00	2,960.00		

Note:
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,100.00	11,100.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,480.00	16,480.00		
NEW1-JO	STACK EMISSION TEST OF 450KW FG WILSON												
	STACK EMISSION TEST OF 450KW FG WILSON - EMISSION TEST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	190,000.00	190,000.00		
NEW10-JO	MAJOR OVERHAULING OF UNIT 5-1 X 300KW STAMFORD GENSET												
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	360.00	360.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	360.00	360.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,050.00	2,050.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	25,750.00	25,750.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	7,210.00	7,210.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	648.00	648.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,340.00	2,340.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT 5-1 X 300KW STAMFORD GENSET		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	320.00	320.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	10,712.00	10,712.00		
	DETERGENT - POWDER		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	2,060.00	2,060.00		
	DETERGENT BAR - LAUNDRY SOAP		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	372.00	372.00		
	EPOXY - STEEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,032.00	1,032.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,428.00	3,428.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,525.00	1,525.00		
	GLOVES - COTTON		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,900.00	1,900.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,240.00	3,240.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
NEW10-JO	MAJOR OVERHAULING OF UNIT 5-1 X 300KW STAMFORD GENSET												
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	910.00	910.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,060.00	2,060.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,550.00	2,550.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,844.00	1,844.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,672.00	1,672.00		
	SEALANT - RTV		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,545.00	1,545.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	390.00	390.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	560.00	560.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	270.00	270.00		
NEW12-JO	EMISSION TESTING OF UNIT 9- 1 X 500KW MAN BNW GENSET												
	EMISSION TESTING OF UNIT 9- 1 X 500KW MAN BNW GENSET - EMISSION TEST		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	195,000.00	195,000.00		
NEW3-JO	TOP OVERHAULING OF UNIT 6-1 X 300KW ADDITIONAL GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,750.00	25,750.00		
	BEARING - BALL #6318		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,699.00	4,699.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT 6-1 X 300KW ADDITIONAL GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	372.00	372.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,424.00	21,424.00		
	DETERGENT BAR - LAUNDRY SOAP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	620.00	620.00		
	DETERGENT POWDER - ALL PURPOSE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,550.00	1,550.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	402.00	402.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,114.00	6,114.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
NEW3-JO	TOP OVERHAULING OF UNIT 6-1 X 300KW ADDITIONAL GENSET												
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,490.00	1,490.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,120.00	4,120.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,884.00	2,884.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,916.00	3,916.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,508.00	2,508.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,545.00	1,545.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,754.00	2,754.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	370.00	370.00		
NEW4-JO	TOP OVERHAULING OF UNIT 7-1 X 300KW ADDITIONAL GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,750.00	25,750.00		
	BEARING - EXCITER 6314ZZ-2RS1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,330.00	11,330.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	372.00	372.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT 7-1 X 300KW ADDITIONAL GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	372.00	372.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,755.00	8,755.00		
	DETERGENT BAR - LAUNDRY SOAP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	310.00	310.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	492.00	492.00		

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LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
NEW4-JO	TOP OVERHAULING OF UNIT 7-1 X 300KW ADDITIONAL GENSET												
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,014.00	1,014.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,032.00	1,032.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,495.00	1,495.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,120.00	4,120.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,884.00	2,884.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,060.00	2,060.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,937.00	2,937.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,672.00	1,672.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	205.00	205.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,545.00	1,545.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
NEW6-JO	EMISSION TESTING OF UNIT 8-1 X 500KW MAN B&W GENSET												
	EMISSION TESTING OF UNIT 8-1 X 500KW MAN B&W GENSET - EMISSION TEST		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	195,000.00	195,000.00		
NEW7-JO	TOP OVERHAULING OF UNIT 4-1 X 300KW GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
NEW7-JO	TOP OVERHAULING OF UNIT 4-1 X 300KW GENSET												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,750.00	25,750.00		
	BEARING - EXCITER 6314ZZ-2RS1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,330.00	11,330.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	372.00	372.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT 4-1 X 300KW GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	372.00	372.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,755.00	8,755.00		
	DETERGENT BAR - LAUNDRY SOAP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	310.00	310.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	492.00	492.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,014.00	1,014.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,032.00	1,032.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,495.00	1,495.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,120.00	4,120.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,884.00	2,884.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,060.00	2,060.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,937.00	2,937.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,672.00	1,672.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	205.00	205.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
NEW7-JO	TOP OVERHAULING OF UNIT 4-1 X 300KW GENSET												
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,545.00	1,545.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
						JOB ORDER - TOTAL	2,109,524.00						
MAINTENANCE OF BUILDING													
	BLADE - HACKSAW, 1FT, STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	408.00	408.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	585.00	585.00		
	BRUSH - PAINT, 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,548.00	7,548.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,220.00	2,220.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,510.00	3,510.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,300.00	5,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,180.00	3,180.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,030.00	3,030.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,300.00	33,300.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,280.00	16,280.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RIDGE ROLL - 4IN. X 16IN. X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,835.00	2,835.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	195.00	195.00		
	VULCA SEAL - FOR REPAIR OF SHADE OF UNIT 4-1 X 300KW FG WILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,680.00	2,680.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,550.00	5,550.00		
				MAINTENANCE OF BUILDING - TOTAL			94,471.00						
MATERIALS AND EQUIPMENT													
	BAG, OIL SPILL KIT - 50 LIT TEMPORARY OIL STORAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	114,000.00	114,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	BODY PROTECTION OVER-ALL - BODY PROTECTION OVER-ALL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	71,400.00	71,400.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	EMERGENCY AND SAFETY TOOL KIT - TOOL KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,200.00	40,200.00		
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	7,000.00	7,000.00		
	GLOVES - HIGH DEXTERITY, SPANDEX/SYNTHETIC/HOOK/LOOP CUFF STYLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,200.00	43,200.00		
	LIFTER - DRUM, 4-WHEEL, TROLLEY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00	12,000.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	METER - WATER METER 8 INCH BOLT TYPE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	16,000.00	16,000.00		
	MICROMETER - DEPTH 0-150MM RANGE WITH CARBIDE TIPPED MEASURING FACE CONSIST OF SIX RODS 0.01MM GRAD.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	114,570.00	114,570.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	THERMOMETER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WHEELBORROW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			590,270.00						

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SMALL POWER UTILITIES GROUP													
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5381027 - J. P. RIZAL DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,224.00	1,224.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	FOLDER - METAL TAB, LONG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,040.00	7,040.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,200.00	23,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	143.00	143.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,180.00	1,180.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,360.00	3,360.00		

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5381027 - J. P. RIZAL DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	944.00	944.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			65,051.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,550.00	8,550.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			13,600.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, ESTIMATE - COURIER SERVICES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,150.00	5,150.00		
				POSTAGE & COURIER SERVICES - TOTAL			5,150.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR RIZAL DPP OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,680.00	90,680.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			160,680.00						
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING KIT, MAIN - FOR 305.3KW STAMFORD, MAJOR OVERHAUL PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,600.00		90,600.00	
	BELT, ALTERNATOR - FOR 315KW FG WILSON, FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,849.00		3,849.00	
	CIRCUIT BREAKER - SACE TMAX, T3, ABB, 630A, 480V, WITH MECHANISM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260,000.00		260,000.00	
	FAN BELT (3PCS/SET) - FOR 315KW FG WILSON, FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,871.00		35,871.00	
	FILTER HOUSING - FOR FG WILSON FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,292.00		24,292.00	
	FILTER, AIR, MAIN - FOR 305.3KW STAMFORD, FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,274.00		13,274.00	

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	FILTER, FUEL - FOR 305.3KW STAMFORD, FAST MOVING PARTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		17,972.00		17,972.00	
	FILTER, OIL - FOR 305.3KW STAMFORD, FAST MOVING PARTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		17,276.00		17,276.00	
	FILTER, PRE-FUEL - FOR 305.3KW STAMFORD, FAST MOVING PARTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,640.00		16,640.00	
	FUEL FILTER ELEMENT, PRIMARY - FOR 315KW FG WILSON, FAST MOVING PARTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,024.00		30,024.00	
	FUEL FILTER ELEMENT, SECONDARY - FOR 315KW FG WILSON, FAST MOVING PARTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		37,068.00		37,068.00	
	FUEL FILTER HOUSING, SECONDARY - FOR 300KW FG WILSON, FAST MOVING PARTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,729.00		10,729.00	
	GASKET, INDUCTION MANIFOLD - FOR 305.3KW STAMFORD, MAJOR OVERHAUL PARTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,494.00		2,494.00	
	GASKET, OIL FILTER HEAD - FOR 305.3KW STAMFORD, MAJOR OVERHAUL PARTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,164.00		6,164.00	
	GASKET, TURBOCHARGER - FOR 305.3KW STAMFORD, MAJOR OVERHAUL PARTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,984.00		9,984.00	
	HEAD KIT, CYLINDER, EXCHANGE - FOR 305.3KW SATMFORD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		687,525.00		687,525.00	
	JOINT, ROCKER COVER - FOR 315KW FG WILSON, FAST MOVING PARTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,094.00		15,094.00	
	OIL FILTER - FOR 315KW FG WILSON, FAST MOVING PARTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,912.00		21,912.00	
	RING KIT, PISTON - FOR 305.3KW STAMFORD, MAJOR OVERHAUL PARTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		42,772.00		42,772.00	
						SPARES - TOTAL		1,343,540.00					

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,069.00	22,069.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			22,069.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00	3,250.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			3,250.00						
GENERAL PLANT EQUIPMENT													
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			60,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,440.00	37,440.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			37,440.00						
JOB ORDER													
1-JO	INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)												
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,184.00	2,184.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	425.00	425.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	AUTOMOTIVE WIRE - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00	31,500.00		
	BEARING - BALL NO. 6200, SEALED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	252.00	252.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-JO	INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,000.00	57,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,536.00	3,536.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	325.00	325.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	DISTILLED WATER - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	570.00	570.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	GRINDING DISC, 4 -DIA. - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INDICATOR - BEARING CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	OXYGEN & ACETELYNE REFILL - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,826.00	3,826.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,850.00	2,850.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,650.00	5,650.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-JO	INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)												
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,850.00	2,850.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	920.00	920.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,850.00	1,850.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	648.00	648.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	VILLAMOID GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,126.00	1,126.00		
1-OP	OPERATIONS OF GENSETS												
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ANGLE GRINDING DISK - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BLADE HACKSAW - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,250.00	32,250.00		
	BOARD - PLYWOOD, NARRA PLY 1/16 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BOX - UTILITY 40MM DIA., 60MM X 120MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BREAKER - CIRCUIT, 20A, MINI WITH HOUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,500.00	20,500.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	DISINFECTANT SPRAY - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DISTILLED WATER - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ELECTRODE - 6013, 1/8 Ø		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ELECTRODE - CAST IRON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	HACKSAW FRAME - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	HOSE - FLEXIBLE, RUBBERIZE 1-1/4 X 32 LONG WIRE BRAIDED, BRAND:ALFAGOMMA CODE:605AA032426MDO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	LUBRICANT - SILICONE BASED, AEROSOL SPRAY TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00	31,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,660.00	2,660.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	NAIL - COMMON WIRE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	NAIL - COMMON WIRE 2 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	OPERATIONS OF GENSETS - BREAKER, CIRCUIT, TG-100B, 30A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OPERATIONS OF GENSETS - CLAMP HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	OPERATIONS OF GENSETS - CUT-OUT, FUSE, 15 KV, 200 AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		

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LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	OPERATIONS OF GENSETS - HOSE CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - QDE, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PAINT THINNER - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	PIPE - B.I., SCH. 40 4 NPS X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PIPE - B.I., SEAMLESS, SCH. 40 3 DIA.,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PIPE - B.I., SEAMLESS, SCHEDULE 40 1/2 DIA. X 6 METERS PER LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PIPE - PVC, ESLON BLUE SCH. 40 1-1/2 DIA., 10 FT. LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,750.00	8,750.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PURLINS - 4IN. X 2IN. X16'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	RIDGE ROLL - G.I. 8 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,400.00	30,400.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
	SOCKET - PORCELAIN 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	STEEL BAR - 14 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,750.00	7,750.00		

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LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	TAPE, TEFLON - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	TEKSCREW - 2 500PC/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	WATER FINDING PASTE - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,600.00	11,600.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
3-JO	INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)												
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,260.00	3,260.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	BEARING - BALL NO. 6200, SEALED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	710.00	710.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	380.00	380.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,820.00	1,820.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
3-JO	INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)												
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	GRINDING DISC, 4 -DIA. - INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	INDICATOR - BEARING CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00	38,000.00		
	OXYGEN & ACETELYNE REFILL - INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,260.00	3,260.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	325.00	325.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
3-JO	INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)												
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
5-JO	MACHINING, FABRICATION & RECONDITIONING OF VARIOUS MECHANICAL PARTS OF ELNIDO GE												
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
F301115-JO	PCB TESTING OF POWER TRANSFORMERS												
	PCB TESTING OF POWER TRANSFORMERS - PCB SAMPLING AND TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
F3106S3-JO	EMMISSION TESTING OF GENSET												
	EMMISSION TESTING OF GENSET - EMMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
						JOB ORDER - TOTAL	2,183,407.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH 08IN - ADJUSTABLE WRECH 08IN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ADJUSTABLE WRENCH 10IN - ADJUSTABLE WRENCH 10IN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	LONG NOSE PLIERS 9 INCH - LONG NOSE PLIERS 9 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PLIER - ELECTRICAL, 6 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PLIER - SLIP JOINT WIDE PARALLEL JAWS SIZE: 12-1/2 LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,580.00	1,580.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,900.00	14,900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SHOES - SAFETY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,400.00	75,400.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	VISE GRIP 8 INCH - VISE GRIP 8 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			183,780.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	FOLDER - TAGBOARD, A4 SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	MARKER - PERMANENT, BLUE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	TAPE - MASKING 3 INCH WIDTH	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			50,070.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			30,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., 2DR & 4DR PAJERO INTERCOOLER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	122,400.00	122,400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			196,400.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	CURRENT TRANSFORMER, 138KV - 600/400:5	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	FAN BELT	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00		105,000.00	
	GASKET IND MANIFOLD	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	GASKET, CYLINDER HEAD	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	GASKET, EXHAUST MANIFOLD	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	O RING	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	O-RING	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	149,000.00		149,000.00	
	PISTON WITH PISTON RINGS, COMPLETE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	REPAIR KIT, TURBOCHARGER	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
				SPARES - TOTAL			1,605,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			10,000.00						
WORK ORDER													
	CONSTRUCTION OF NEW SEPTIC TANK - CONSTRUCTION OF NEW SEPTIC TANK	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
				WORK ORDER - TOTAL			120,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381053 - ROXAS DIESEL PLANT													
	WATER EXPENSES	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
					- TOTAL		7,000.00						
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, AS PER ESTIMATE	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
					ELECTRICITY EXPENSES - TOTAL		7,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 12000 PER ANNUM - DENR AND OTHER PERMIT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	21,857.00	21,857.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			21,857.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1600 PER MONTH - HAULING OF LUBE-OIL FROM POD TO TAYTAY DPP	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	52,604.00	52,604.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			52,604.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, WINDOW TYPE, 1.0HP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			30,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 1500 PER MONTH - INTERNET CONNECTIVITIY	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,540.00	18,540.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,540.00						
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1200	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #240	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,752.00	1,752.00		
	BALL VALVE - PVC 1	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BALL VALVE - PVC 1/2	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BAR - ANGLE SIZE: 10CM X 10CM X 2,335CM X 5MM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,200.00	18,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BAR - ROUND, CARBON STEEL SS41, PLAIN SIZE: 6MM DIA. X 6 MTR OFFER: M.S. PLAIN ROUND BAR, 1/4 DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,720.00	18,720.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	BEARING - BALL #6205Z		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
	BEARING - BALL #6221 ZZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	BEARING - BALL #6311 ZZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,856.00	11,856.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,602.00	1,602.00		
	BLADE HACKSAW - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,475.00	5,475.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,984.00	9,984.00		
	COVERALL PROTECTIVE CLOTHING - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	940.00	940.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	936.00	936.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	EMPTY DRUMS - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FOR OPERATIONS USE AT TAYTAY DPP. - CLAMP BATTERY (A)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	GASKET REMOVER - 20 OZ/CAN CORIUM 187,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	510.00	510.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	HOSE - CONNECTOR, PVC, 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INDICATOR - BEARING CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ITEM NO.7621 - COLSON CABLE TIES 500X9MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	ITEM NO.7625 - COLSON CABLE TIES 355X9MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	LACQUER THINNER - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		

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5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,664.00	1,664.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,280.00	6,280.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,280.00	6,280.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
	PAINT - LATEX TILE RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
	PAINT - RED INTERNATIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	416.00	416.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	PIPE - POLYETHELENE,SDT-11,150 PSI 3/4 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,250.00	6,250.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,560.00	2,560.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,244.00	2,244.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	SANDING DISC, CUTTING - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	SOLDERING LEAD - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	TAPE CLOTH - 03-APR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	TAPE, TEFLON - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	WIRE - #6 STRANDED THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
NEW1-JO	TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ												
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		

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NEW1-JO	TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ												
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	BEARING - BALL #6205Z		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BEARING - BALL #6312		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	LAMP - EMERGENCY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,648.00	6,648.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,840.00	1,840.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	SOLDERING LEAD - TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - COTTON WITH ADHESIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		

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INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
NEW1-JO	TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ												
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
NEW2-JO	REPAIR OF 200 KL FUEL OIL STORAGE TANK												
	REPAIR OF 200 KL FUEL OIL STORAGE TANK - REPAIR OF 200 KL FOST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	410,000.00	410,000.00		
					JOB ORDER - TOTAL		1,080,449.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,176.00	1,176.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,268.00	5,268.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	510.00	510.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	510.00	510.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,520.00	5,520.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	170.00	170.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,194.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			17,700.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,246.00	11,246.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			11,246.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,000.00						
OTHER OUTSIDE SERVICES													
	SR. ENGINEER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,967.00	37,967.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			85,967.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
	OIL AND LUBRICANTS - YAMA LUBE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			312,000.00						
GENERAL PLANT EQUIPMENT													
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.0HP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			75,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	38,400.00	38,400.00		
	- INTERNET SUBSCRIPTION EXPENSES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			57,600.00						
JANITORIAL SERVICES													
	- ADDTIONAL RQT. FOR PR NO. S1-MRO21-006 - JANITORIAL SERVICES	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	576,000.00	576,000.00		
	- SUPPLY OF JANITORIAL SERVICES & MATERIALS - REGION 4A	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00	360,000.00		
				JANITORIAL SERVICES - TOTAL			936,000.00						
JOB ORDER													
NEW 1-JO	PROVISION FOR PHYSICAL ANNUAL EXAMINATION OF MROD EMPLOYEES												
	PROVISION FOR PHYSICAL ANNUAL EXAMINATION OF MROD EMPLOYEES - ANNUAL EXAMINATION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00	900,000.00		
NEW 2-JO	REPAIR AND MAINTENANCE OF MROD BUILDING & OTHER STRUCTURES												
	REPAIR AND MAINTENANCE OF MROD BUILDING & OTHER STRUCTURES - REPAIR OF STORAGE ROOM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 3-JO	RISOGRAPHING OF FORMS												
	RISOGRAPHING OF FORMS - RISOGRAPHING	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		

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				JOB ORDER - TOTAL			1,220,000.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDING PAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	ADHESIVE - WOOD GLUE STIKWELL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00	16,500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CEMENT - GROUT, ABC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	CIRCUIT BREAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 14'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,050.00	4,050.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80.00	80.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	PAINT - LACQUER SPOT PUTTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
MAINTENANCE OF BUILDING													
	SAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	TILES - 12'X12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				MAINTENANCE OF BUILDING - TOTAL			315,110.00						
MATERIALS AND EQUIPMENT													
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	DASH CAMERA - CAR DASH CAMERA, 1080PM REAR VUEW MIRROR MOUNTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FOLDING BED - W/ MATTRESS 36 INCH X 75 INCH , HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	SPEAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TOWEL - BATH (COTTON, LARGE, VARIOUS COLORS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
				MATERIALS AND EQUIPMENT - TOTAL			76,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	BINDER - RING, FOLDER, 3 HOLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BOARD - BULLETIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BOARD - CORK, 4 FT. X 6FT., WITH ALUMINUM FRAME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	DISK - CUTTING 5 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FOLDER - LONG, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	INK CARTRIDGE - BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	MASK - SURGICAL, EARLOBE, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TAPE - ADDING MACHINE, GSP BOND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			707,800.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			20,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK BT 6000 BK - INK BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK TONER (REFILL) - BT D60 (BLACK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			101,100.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00	75,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			75,000.00						
RENTAL													
	- PHOTOCOPYING SERVICES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
				RENTAL - TOTAL			120,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FRESHENER - GEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BULB - ASSORTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BULB - HEADLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	HOSE - GARDEN, 1/2 INCH DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CHANGE OIL, ANNUAL MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00	140,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	WIPER BLADE, LH - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	WIPER BLADE, RH - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						206,000.00						
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES - REGION 4A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	684,000.00	684,000.00		
	SECURITY SERVICES - TOTAL						684,000.00						
SPARES													
	ACTUATOR - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	AIR FILTER - ELEMENT, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	AIR FILTER ELEMENT - 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	82,500.00		82,500.00	
	ALTERNATOR - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,800.00		120,800.00	
	ANNUNCIATOR - REMOTE, RA15 COMAP, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 163KW PERKINS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	540,000.00		540,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 300KW CUMMINS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	800,000.00		800,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600/650KW FG WILSON		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	380,000.00		380,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	880,000.00		880,000.00	

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	BEARING - MAIN, KIT, 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		150,000.00		150,000.00	
	BEARING - SHELL, LOWER CRANKSHAFT, 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		120,000.00		120,000.00	
	BEARING - SHELL, UPPER CRANKSHAFT, 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		120,000.00		120,000.00	
	BEARING, CONNECTING ROD - KIT, 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		130,000.00		130,000.00	
	BELT - ALTERNATOR, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		36,000.00		36,000.00	
	BELT, V RIBBED - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		290,000.00		290,000.00	
	BELT, WATER PUMP - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		126,000.00		126,000.00	
	CAMSHAFT - AND GEAR ASSEMBLY, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00		300,000.00	
	CENTRIFUGE - LUBRICATING OIL, 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00		20,000.00	
	CIRCUIT BREAKER - MAIN, COMPLETE W/ MOTOR MECHANISM, 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		280,000.00		280,000.00	
	COMPRESSED AIR STARTER, NOVA-SWISS - 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		175,000.00		175,000.00	
	CONNECTING ROD, COMPLETE - 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		690,000.00		690,000.00	
	DIODE - ZX 150-12P, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00		60,000.00	
	DIODE - ZX 150-12R, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00		60,000.00	
	DIODE, FORWARD - REVOLVING, 85A PIV=800V, 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,800.00		40,800.00	
	DIODE, FORWARD - REVOLVING, 85A, PIV = 800V, 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,800.00		40,800.00	
	DIODE, FORWARD - ROTATING, 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		21,000.00		21,000.00	
	DIODE, REVERSE - REVOLVING, 85A PIV-800, 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,800.00		40,800.00	
	DIODE, REVERSE - REVOLVING, 85A, PIV = 800V, 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,800.00		40,800.00	
	DIODE, REVERSE - ROTATING, 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		21,000.00		21,000.00	
	ELEMENT, CORROSION RESISTOR - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		18,000.00		18,000.00	
	ELEMENT, LUBE OIL FILTER - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		405,000.00		405,000.00	

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	FILTER, FUEL - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		210,000.00		210,000.00	
	FILTER, FUEL - ELEMENT, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		225,000.00		225,000.00	
	FRESH WATER PUMP COMPLETE - 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		545,000.00		545,000.00	
	FUEL INJECTOR ASSEMBLY - 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		420,000.00		420,000.00	
	GASKET - CYLINDER HEAD, 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		54,000.00		54,000.00	
	GASKET, CYLINDER HEAD - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
	GOVERNOR CONTROLLER - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		580,000.00		580,000.00	
	HEAD ASSEMBLY, CYLINDER - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		900,000.00		900,000.00	
	HEAD, CYLINDER - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		900,000.00		900,000.00	
	INSTRUMENT BOARD COMPLETE - 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		110,000.00		110,000.00	
	INTERCOOLER FOR 6 CYLINDER ENGINE - 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		350,000.00		350,000.00	
	KIT, LINER - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00		300,000.00	
	LOWER, ENGINE GASKET SET - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		130,000.00		130,000.00	
	MAIN BEARING (REAR, FRONT & CENTER) - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00		300,000.00	
	METER - MULTIFUNCTION, 3 PHASE, 4 WIRE, WYE, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		350,000.00		350,000.00	
	MOTOR, STARTING, PN 3021038 - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		140,000.00		140,000.00	
	NOZZLE, FUEL INJECTOR - 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		180,000.00		180,000.00	
	O-RING - CYLINDER LINER, 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		30,600.00		30,600.00	
	OIL FILTER ELEMENTS - LUBE, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		450,000.00		450,000.00	
	OIL PUMP - ASSEMBLY, 600/650KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		93,000.00		93,000.00	
	OIL PUMP ASSY - 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		287,900.00		287,900.00	
	OVERHAUL KIT, BOTTOM - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		180,000.00		180,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	OVERHAUL KIT, TOP - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00		
	PICK-UP, MAGNETIC - 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00		
	PIN, PISTON - 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00		78,000.00		
	PIPE,FUEL INJECTION, COMPLETE - 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00		78,000.00		
	PISTON - ASSEMBLY, 600/650KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	630,000.00		630,000.00		
	PISTON & CONNECTING ROD - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	555,000.00		555,000.00		
	PISTON KIT - ENGINE, 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	840,000.00		840,000.00		
	PISTON WITH PISTON RINGS, COMPLETE - 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00		
	PISTON/LINER KIT - 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	660,000.00		660,000.00		
	PISTON/LINER KIT - 600/650KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	450,000.00		450,000.00		
	PISTON/LINER KIT - 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	552,000.00		552,000.00		
	PUMP ASSEMBLY, COOLANT - 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00		220,000.00		
	PUMP WATER - 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	188,000.00		188,000.00		
	PUMP, FUEL - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00		
	PUMP, FUEL INJECTION, COMPLETE - 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00		
	PUMP, WATER - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00		
	REGULATOR WOODWARDUG8 - 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00		
	RING, OIL, PISTON - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00		
	ROCKER ARM - 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00		
	ROD ASSEMBLY, CONNECTING - 600/650KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	450,000.00		450,000.00		
	ROD ASSEMBLY, CONNECTING - ENGINE, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	432,000.00		432,000.00		
	SCREEN DISC TYPE FILTER - 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	SEPARATOR CASE COMPLETE - OIL MIST, 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	SUPPRESSOR, SURGE - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00		108,000.00	
	SWITCH, PRESSURE - LOW OIL, 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00		66,000.00	
	SWITCH, TEMPERATURE - COOLANT, 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,000.00		69,000.00	
	THERMOSTAT - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	TRANSFORMER, CURRENT - DOUGHNUT TYPE, 300/5A, 15VA, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	TURBOCHARGER - 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	UPPER, ENGINE GASKET SET - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	VALVE, EXHAUST - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	156,000.00		156,000.00	
	VALVE, INTAKE - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	VARISTOR - METAL OXIDE (MOV), 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	WASHER - THRUST, KRP3200, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
						SPARES - TOTAL		20,647,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			314,000.00						
GENERAL PLANT EQUIPMENT													
	SUBMERSIBLE PUMP, 16 STAGES X 3.25HP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM DIAME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			415,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			36,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
				MAINTENANCE OF BUILDING - TOTAL			45,000.00						
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			14,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,460.00	2,460.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	285.00	285.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		

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LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	525.00	525.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									19,210.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									6,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	BELT - BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,460.00	1,460.00		
	BUSHING - RUBBER, STABILIZER, REAR, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	970.00	970.00		
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CLUTCH REPAIR KIT, SECONDARY - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		

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LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	HOSE - RADIATOR, LOWER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	HOSE - RADIATOR, UPPER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - TOYOTA INNOVA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00	110,000.00		
	TIE ROD END - TOYOTA INNOVA MODEL 2008	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,720.00	1,720.00		
	TIRE - TUBELESS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						157,450.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			50,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00	150,000.00		
	OIL AND LUBRICANTS - YAMA LUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			154,000.00						
GENERAL PLANT EQUIPMENT													
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			35,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			36,000.00						
JOB ORDER													
1-OP	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S												
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	875.00	875.00		
	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S - CABLE WIRE, #12AWG, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S - MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,700.00	9,700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	NAIL - COMMON WIRE 1-1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

Note:
Purchase Requisition schedule of submission:
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Priority 2 - February 10 to 28, 2022
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S												
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,025.00	3,025.00		
	WATER FINDING PASTE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WELDING ROD, ORDINARY - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
NEW 1-JO	REPAIR AND MAINTENANCE OF MAMBURAO DPP & OTHER STRUCTURES												
	- REPAIR AND MAINTENANCE OF MAMBURAO DPP & OTHER STRUCTURES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
					JOB ORDER - TOTAL		253,150.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	510.00	510.00		
	BULB - ASSORTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CONDUIT, - UPVC, ¾ Ø X 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	G. I. PIPE - G. I. PIPE 2 INCH DIA SCH 40 THREADED END		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,450.00	2,450.00		
	HINGES - SPRING, 4 SINGLE ACTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	NAIL - UMBRELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	416.00	416.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	36,000.00	36,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - ROOF GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	45,000.00	45,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,600.00	15,600.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		
	ROOF SEALANT - VULCASEAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,114.00	2,114.00		
	TIE WIRE - #16	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300.00	300.00		
	WELDING ROD - #6013, 20KG/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,800.00	3,800.00		
					MAINTENANCE OF BUILDING - TOTAL					200,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,250.00	1,250.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,880.00	2,880.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	750.00	750.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,440.00	1,440.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,800.00	10,800.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	288.00	288.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	540.00	540.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						44,578.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER, LC535CL-C, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						27,400.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	POSTAGE & COURIER SERVICES - TOTAL						12,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - INDUSTRIAL 3SM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	BELT - BELT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		
	OIL - ENGINE, SAE 15 W 40	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	TIRE - TUBELESS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			93,200.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
	WATER EXPENSES	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,720.00	24,720.00		
					- TOTAL		24,720.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,450.00	15,450.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		15,450.00						
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00	72,000.00		
					ELECTRICITY EXPENSES - TOTAL		72,000.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	228,345.00	228,345.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		228,345.00						
	GENERAL PLANT EQUIPMENT												
	CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN.	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,200.00		44,200.00	
	HOIST, CAPSTAN - ENGINE OPERATED	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
	LADDER - ROPE EXTENSION FIBERGLASS,24 STEPS	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	RATCHET - LEVER HOIST, 1.6 TONS CAPACITY	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	46,592.00		46,592.00	
	RATCHET - LEVER HOIST, 2.5 TONS CAPACITY	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,796.00		57,796.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	TABLET - GPS AND GEOTAGGING	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	TELESCOPE, MONOCULAR AND SCOPING ( )(PLAN - INFRARED NIGHT VISION TELESCOPE, MAXIMUM DISTANCE	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	91,000.00		91,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		775,588.00						
	INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00	54,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		54,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
JOB ORDER													
1-JO	SUPPLY OF LABOR,TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV T/L (S												
	SUPPLY OF LABOR,TOOLS AND EQU - LINECLEARING	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	300,000.00	300,000.00		
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,750.00	3,750.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 1/8 X 7/8 X 7	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	30,000.00	30,000.00		
	BLADE HACKSAW - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	26,250.00	26,250.00		
	BULB - PILOT, ASSY. LED TYPE RED & GREEN, PLASTIC BEZEL, RESTRICTED MONOLITHIC SCREW TERMINAL 125VDC	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	100,000.00	100,000.00		
	CABLE TIE - PLASTIC, 12	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,750.00	3,750.00		
	CONTACT CLEANER - DRY PURE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,304.00	5,304.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	75,000.00	75,000.00		
	CUTTING DISC - 4 INCH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,500.00	7,500.00		
	DISPOSABLE GLOVES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	30,000.00	30,000.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	50,000.00	50,000.00		
	FUSE SLOW LAG, - RENEWABLE, 250 A, 250 V, BLADE TYPE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	11,000.00	11,000.00		
	GRINDING DISC - 4 INCH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,500.00	7,500.00		
	GRINDING DISC, 7 -DIA. - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	10,000.00	10,000.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	36,000.00	36,000.00		
	HAT - SAFETY SKULLGUARD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	22,500.00	22,500.00		
	HERBICIDE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	75,000.00	75,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,554.00	8,554.00		

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LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
JOB ORDER													
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS												
	NYLON ROPE - 1		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
	PULLEY BLOCK - DOUBLE SHEAVE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	58,000.00	58,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	SAFETY SHOES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	225,000.00	225,000.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,500.00	36,500.00		
2-JO	SUPPLY OF LABOR,TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV T/L (S												
	SUPPLY OF LABOR,TOOLS AND EQU - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	300,000.00	300,000.00		
3-JO	SUPPLY OF LABOR,TOOLS & EQUIPMENT IN THE LINE CLEARING OF NARRA-BROOKES POINT SS												
	SUPPLY OF LABOR,TOOLS & EQUIPM - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
4-JO	SUPPLY OF LABOR,TOOLS & EQUIPMENT IN THE LINE CLEARING OF NARRA-BROOKES POINT SS												
	SUPPLY OF LABOR,TOOLS & EQUIPM - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	300,000.00	300,000.00		
5-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT IN THE LINE CLEARING OF IRAWAN S/S TO PALECO												
	SUPPLY OF LABOR, TOOLS & EQUIP - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00	250,000.00		
9-JO	TO SUPPLY LABOR TOOLS & EQPT. FOR THE REPLACEMENT OF ROTTEN WOOD POLES TO NEW ST												
	TO SUPPLY LABOR TOOLS & EQPT. - REPLACEMEN T OF WOOD POLES		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	280,000.00	280,000.00		
F300331-JO	SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE CLEARING OF IRAWAN S/S TO PALECO 69KV												
	SUPPLY OF LABOR TOOLS AND EQUI - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	250,000.00	250,000.00		
F320192-JO	TO SUPPLY LABOR TOOLS & EQPT. FOR THE REPLACEMENT OF ROTTEN WOOD POLES TO NEW ST												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
JOB ORDER													
F320192-JO	TO SUPPLY LABOR TOOLS & EQPT. FOR THE REPLACEMENT OF ROTTEN WOOD POLES TO NEW ST												
	TO SUPPLY LABOR TOOLS & EQPT. - WOOD POLE REPLACEMENT	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	280,000.00	280,000.00		
				JOB ORDER - TOTAL			3,319,458.00						
MAINTENANCE OF BUILDING													
	ACID - MURIATIC, COMMERCIAL GRADE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,560.00	4,560.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	28,500.00	28,500.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	BROOM - SOFT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,610.00	2,610.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	BRUSH - PAINT 1	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,350.00	1,350.00		
	BRUSH - PAINT 2	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	40,500.00	40,500.00		
	DETERGENT BAR - LAUNDRY SOAP	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
	DOOR MAT - COTTON	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	DRILL BIT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	ELECTRIC TAPE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	FAUCET - STANDARD, BRASS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	FLOOR MOP - FLOOR MOP	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	LAMP - LED, 15W, 230V	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00	17,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		

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MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	PAINT - LATEX WHITE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	RECEPTACLE - PORCELAIN, 15A, 220V	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	ROUND BAR - 3/8 DIA	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	STEEL BAR - 12 MM	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	17,100.00	17,100.00		
	SWITCH - 2-GANG W/ PLATE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
				MAINTENANCE OF BUILDING - TOTAL			263,370.00						
MAINTENANCE OF LAND													
	SEEDLINGS - FOREST TREES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
				MAINTENANCE OF LAND - TOTAL			13,200.00						
MATERIALS AND EQUIPMENT													
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	EMERGENCY LIGHT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,700.00	11,700.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,900.00	8,900.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,848.00	2,848.00		
	HOSE - GARDEN, BRASS, HOSE BIBB	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,450.00	3,450.00		
	SAW - CROSS CUT 24 INCHES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WRENCH - RATCHET	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		

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				MATERIALS AND EQUIPMENT - TOTAL	102,998.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00	13,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,040.00	1,040.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	110.00	110.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,500.00	12,500.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,500.00	10,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00	2,600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,900.00	2,900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	85,190.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL	42,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	WELDING ROD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,400.00	18,400.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				18,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER, LC535CL-C, BLUE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,250.00	5,250.00		
	INK - BROTHER, LC535CL-C, MAGENTA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,250.00	5,250.00		
	INK - BROTHER, LC535CL-C, YELLOW	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,250.00	5,250.00		
	INK - BROTHER, LC73, BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				21,750.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	76,500.00	76,500.00		
	BATTERY - INDUSTRIAL 3SM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	74,880.00	74,880.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,040.00	6,040.00		
	BRAKE SHOE - BRAKE SHOE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,500.00	12,500.00		
	CLUTCH DISC - CLUTCH DISC	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	FLUID - BRAKE, 1 LTR./BOT.	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,403.00	6,403.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,750.00	3,750.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	SHOCK ABSORBER - SHOCK ABSORBER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	194,886.00	194,886.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	TIRE - TUBELESS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			526,659.00						
SPARES													
	TRANSMISSION SPARE PARTS												
	BOLT - DOUBLE ARMING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	100,000.00		100,000.00	
	BOLT - EYE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	90,050.00		90,050.00	
	BOLT - MACHINE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	300,000.00		300,000.00	
	BOLT - MACHINE, GALV. STEEL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	180,000.00		180,000.00	
	BRACE, ANGLE CROSSARM, 1-3/4 X 1-3/4 X 3/16	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	95,000.00		95,000.00	
				SPARES - TOTAL			765,050.00						
TRAINING AND EDUCATION													
	PCO SEMINAR, DENR - 2500 PER PERSON PER DAY	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	SEMINAR ON RA 9184, GPPB - 2500 PER DAY PER PERSON	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
				TRAINING AND EDUCATION - TOTAL			15,000.00						
WORK ORDER													
	SUPPLY OF LABOR & MATERIALS IN CONSTRUCTION OF SEPTIC TANK	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	80,000.00		80,000.00	
				WORK ORDER - TOTAL			80,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER YEAR	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						50,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, PER YEAR	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						160,000.00						
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	FIRE EXTINGUISHER - WHEELED TYPE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	GENERATOR - PORTABLE GENERATOR	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						380,000.00						
JOB ORDER													
1-OP	DAILY PLANT OPERATION REQUIREMENTS												
	ABRASIVE - SANDPAPER #240	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	ABRASIVE - SANDPAPER #400	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	BAR - ROUND, STAINLESS STEEL, SUS 304 SIZE: 3/4 DIA. X 20'	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00	12,600.00		
	BATTERY - INDUSTRIAL 4D	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	BRUSH STEEL - WITH WOOD HANDLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	330.00	330.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	CABLE TIE - PLASTIC, 12	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	COMPACT BULB - 18W	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - DRY PURE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	COTTON SLEEVE - DAILY PLANT OPERATION REQUIREMENTS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DAILY PLANT OPERATION REQUIREMENTS - MISCELLANEOUS & AUXILIARIES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION REQUIREMENTS												
	DAILY PLANT OPERATION REQUIREMENTS - RECEPTACLE AC, 15A, 250V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	DISTILLED WATER - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	EMPTY DRUMS - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	SOLDERING LEAD - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		

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LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION REQUIREMENTS												
	TAPE, TEFLON - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	TIE WIRE - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	TILE CUTTER - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
NEW 1-JO	REPAIR AND MAINTENANCE OF ROMBLON DPP & OTHER STRUCTURES												
	REPAIR AND MAINTENANCE OF ROMBLON DPP & OTHER STRUCTURES - REPAIR AND MAINTENANCE OF ROMBLON DPP & OTHER STRUCTURES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	690,000.00	690,000.00		
					JOB ORDER - TOTAL		958,580.00						
MATERIALS AND EQUIPMENT													
	ELECTRIC DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		42,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	910.00	910.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,150.00	10,150.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			37,640.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			18,000.00						
OTHER OUTSIDE SERVICES													
	- COS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
SPARES													
	ADAPTER, FILTER HEAD - 80KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400.00		400.00	
	ALTERNATOR - 80KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	

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5383027 - CABRA DIESEL POWER PLANT													
SPARES													
	ALTERNATOR - CHARGE ALTERNATOR, 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	ALTERNATOR, CHARGE - 60KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	AVR R450	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	BEARING, CONNECTING ROD - 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	BEARING, MAIN - 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00		7,200.00	
	BELT, V RIBBED - 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	BUSHING - 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00		1,200.00	
	CAP, MAIN BEARING - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00		31,500.00	
	CARTRIDGE, LUBE OIL FILTER - 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	CIRCUIT BREAKER - 100A W/ AUTOMATIC CLOSING MECHANISM	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	CLAMP, HOSE - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400.00		400.00	
	CLAMP, T BOLT - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400.00		400.00	
	CORE, COOLER - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	COUPLING, PLAIN HOSE - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00		1,000.00	
	DIODE, FORWARD - 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00		22,500.00	
	DIODE, REVERSE - 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00		22,500.00	
	DOWEL, PIN - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	250.00		250.00	
	DOWEL, RING - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	600.00		600.00	
	FAN BELT - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	FILTER, FUEL - / WATER SEPARATOR, 60KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	FILTER, FUEL - /WATER SEPARATOR, 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	

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5383027 - CABRA DIESEL POWER PLANT													
SPARES													
	FILTER, FUEL - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	FUEL FILTER - 60KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	FUEL INJECTION PUMP - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
	GASKET, CYLINDER HEAD - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	GASKET, EXHAUST MANIFOLD - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00		7,200.00	
	GASKET, FILTER HEAD - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	GASKET, GEAR HOUSING - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00		1,800.00	
	GASKET, INT MANIFOLD COVER - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00		1,200.00	
	GASKET, OIL COOLER CORE - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	GASKET, OIL PAN - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET, REAR COVER - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600.00		600.00	
	GEAR, CRANKSHAFT - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00		4,500.00	
	GOVERNOR CONTROLLER - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	GOVERNOR CONTROLLER - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	HEAD, CYLINDER - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00		8,500.00	
	HEAD, FUEL FILTER - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00		2,500.00	
	HEAD, LUBE OIL FILTER - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	HOSE, PLAIN - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00		1,600.00	
	INJECTOR - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	132,000.00		132,000.00	
	LOAD SHARING, 2301D-J - AND SYNCHRONIZING / DES 7510		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00	
	LUBE OIL FILTER (OEM) - 60KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	MAIN BEARING (LOWER) - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	

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5383027 - CABRA DIESEL POWER PLANT													
SPARES													
	MOTOR, STARTING - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	OIL FILTER - LUBE, 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	PIN, PISTON - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00		5,400.00	
	PIN, TIMING - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300.00		300.00	
	PISTON, ENGINE - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00		33,000.00	
	PLUG, PIPE - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	600.00		600.00	
	PUMP, LUBRICATION OIL - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00		8,500.00	
	PUMP, WATER - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	RADIATOR - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	RELAY - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	RETAINER, VALVE SPRING - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	RING, COMPRESSION PISTON - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	RING, OIL PISTON - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00		1,400.00	
	RING, RETAINING - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00		4,800.00	
	SCREW, BANJO CONNECTOR - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	700.00		700.00	
	SCREW, HEX FLANGE HEAD CAP - 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	600.00		600.00	
	SEAL - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00		2,500.00	
	SEAL, O RING - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00		2,500.00	
	SEAL, OIL - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,800.00		6,800.00	
	SEAL, RECTANGLE - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00		1,200.00	
	SEAL, RECTANGULAR RING - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,900.00		39,900.00	
	SEAL, VALVE STEM - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00		19,200.00	

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5383027 - CABRA DIESEL POWER PLANT													
SPARES													
	SENSOR, OIL PRESSURE - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00		
	SENSOR, SPEED - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00		
	SENSOR, TEMPERATURE - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00		
	SPRING, VALVE - 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00		
	SPRING,VALVE - 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00		
	SUPPORT, CAMSHAFT THRUST - 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00		
	TAPPET, VALVE - 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00		
	THERMOSTAT - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00		
	TUBE, INJECTOR FUEL SUPPLY - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00		
	TURBOCHARGER - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00		
	VALVE, CHECK - 80KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500.00		500.00		
	VALVE, EXHAUST - 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00		
	VALVE, INTAKE - 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00		
	WASHER, SEALING - 60KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00		2,200.00		
					SPARES - TOTAL			2,477,550.00					
WORK ORDER													
	CONSTRUCTION OF NEW SEPTIK TANK	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00		
					WORK ORDER - TOTAL			250,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR SERVICE VEHICLES OF NPSSTL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	132,000.00	132,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,080.00	28,080.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			184,080.00						
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	CRIMPING TOOL - HYDRAULIC, FOR WEDGE CONNECTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	CUTTER - HYDRAULIC, ACSR CABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	LADDER - FIBERGLASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	MULTITESTER - INSULATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00		450,000.00	
	CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	DRONE - UNMANNED AERIAL VEHICLE WITH ACCESSORIES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650,000.00		650,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,500,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 916/MO X 12MOS. - FOR INTERNET CONNECTION OF NPSSTL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,992.00	10,992.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			10,992.00						
JOB ORDER													
1-OP	OPERATIONS OF NORTHERN PALAWAN SUBSTATION & T/L												
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF NORTHERN PALAWAN SUBSTATION & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GLOVES - DISPOSABLE 7-1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OPERATIONS OF NORTHERN PALAWAN SUBSTATION & T/L - BULB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
JOB ORDER													
1-OP	OPERATIONS OF NORTHERN PALAWAN SUBSTATION & T/L												
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,250.00	7,250.00		
	ROPE - RESCUE GEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SHIRT - SWEAT LONG SLEEVES WITH HOOD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	WIRE - BARB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	79,520.00	79,520.00		
11-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE I, FROM TOWER 1-200, FROM IRAWAN - LANGOGAN - LINE CLEARING OF PTO-ROXAS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
22-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE I, FROM TOWER 201-373, LANGOGAN - ROXAS SS - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
33-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SCHEDULE I - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
44-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE II, FROM TOWER 1-200, FROM IRAWAN - LANGOGAN - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	300,000.00	300,000.00		
55-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE II, FROM TOWER 201-373, LANGOGAN - ROXAS SS - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	300,000.00	300,000.00		
66-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SCHEDULE II - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	300,000.00	300,000.00		
F300011-JO	SUPPLY OF LABOR,MTLS,TOOLS & EQPT. FOR BACKFILLING OF TOWER LEG FOUNDATIONS												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
JOB ORDER													
F300011-JO	SUPPLY OF LABOR,MTLS,TOOLS & EQPT. FOR BACKFILLING OF TOWER LEG FOUNDATIONS												
	SUPPLY OF LABOR,MTLS,TOOLS & EQPT. FOR BACKFILLING OF TOWER LEG FOUNDATIONS - BACKFILLING	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
F300082-JO	PCB TESTING OF 5MVA POWER TRANSFORMER												
	PCB TESTING OF 5MVA POWER TRANSFORMER - PCB TESTING	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
				JOB ORDER - TOTAL			2,750,770.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	BRUSH - PAINT BRUSH 3 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	BRUSH - PAINT BRUSH 4 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,880.00	28,880.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,060.00	33,060.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,160.00	31,160.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,060.00	33,060.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,300.00	32,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,160.00	31,160.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,680.00	32,680.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,540.00	31,540.00		
	PAINT - QDE, SILVER GRAY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,060.00	33,060.00		
	PAINT THINNER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				MAINTENANCE OF BUILDING - TOTAL			300,000.00						
MAINTENANCE OF LAND													
	SEEDLINGS - FOREST TREES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,950.00	49,950.00		
				MAINTENANCE OF LAND - TOTAL			49,950.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,000.00	16,000.00		
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	BOLO	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	22,500.00	22,500.00		
	BOLT CUTTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	CHAIR - PLASTIC, WITH ARMREST	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	COVERALL PROTECTIVE CLOTHING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	50,000.00	50,000.00		
	LOCKER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	32,000.00	32,000.00		
	MECHANICAL TOOLS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00	60,000.00		
	SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		
	SAFETY SHOES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	144,000.00	144,000.00		
	STEEL RACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00	60,000.00		
	WASHER, PRESSURE - HIGH PRESSURE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,000.00	16,000.00		
	WHEELBORROW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		490,700.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	1,400.00	1,400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	2,550.00	2,550.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	3,300.00	3,300.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	5,850.00	5,850.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	1,140.00	1,140.00		

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LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	75.00	75.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,275.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	NYLON - NO. 200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	PLUG - SPARK, B7 HS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,960.00	3,960.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			16,460.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK - CYAN DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,575.00	1,575.00		
	INK - MAGENTA DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,575.00	1,575.00		
	INK - YELLOW DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,575.00	1,575.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,725.00						
OTHER OUTSIDE SERVICES													
	ENGINEER II		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FILTER - LUBE OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE MAINTENANCE OF SERVICE VEHICLES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE MAINTENANCE OF SERVICE VEHICLES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	TIRE - TUBELESS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		382,000.00						
SPARES													
	TRANSMISSION SPARE PARTS												
	BATTERY BANK, 48VDC - STATIONARY LEAD ACID, 2VDC X 24 CELL BATTERY, 100A	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	562,500.00		562,500.00	
	INSULATOR, POST, BUS SUPPORT, 69KV - SOLID-CORE, CAT. NO. DA-110041MM, 14KN CANTILEVER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	750,000.00		750,000.00	
					SPARES - TOTAL		1,312,500.00						
TRAINING AND EDUCATION													
	PCO SEMINAR - 2500 PER PERSON PER DAY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
					TRAINING AND EDUCATION - TOTAL		15,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER PERMIT - DENR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			15,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - HAULING OF SUPPLIES/MATERIALS/EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			60,000.00						
GENERAL PLANT EQUIPMENT													
	OXY ACETYLENE WELDING OUTFIT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5 HP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			200,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER MONTH - INTERNET CONNECTION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,720.00	18,720.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,720.00						
JOB ORDER													
1-OP	OPERATION OF GEN SET												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BATTERY TERMINAL LUG - OPERATION OF GEN SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00	26,400.00		
	DISTILLED WATER - OPERATION OF GEN SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FITTING - ELBOW, B.I., SCH. 40 1/2 DIA. X 90 DEG. ANGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PIPE - B.I., SCH. 40 1/2 DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATION OF GEN SET												
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	WIRE - MAGNETIC #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	106,288.00	106,288.00		
2-OP	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	C-PURLINS - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	CIRCUIT BREAKER - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FITTING - ELBOW, PIPE, WELDER SEAMLESS, B.I. SCHED. 40 3 X 90 DEG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FITTING - ELBOW, PIPE, WELDER SEAMLESS, B.I. SCHED. 40 6 X 45 DEG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GATE VALVE - G. I., .5 IN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - CHECK VALVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT EPOXY - ENAMEL WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	PAINT THINNER - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	PIPE - B.I., SCH. 40 1/2 DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
3-OP	DENR COMPLIANCE												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
JOB ORDER													
3-OP	DENR COMPLIANCE												
	DENR COMPLIANCE - CLEANER ELEMENT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
4-OP	FAST MOVING SPARE PARTS FOR BITON DPP												
	FAST MOVING SPARE PARTS FOR BITON DPP - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	FAST MOVING SPARE PARTS FOR BITON DPP - BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
F300131-JO	MAJOR OVERHAULING OF UNIT NO. 1												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	MAJOR OVERHAULING OF UNIT NO. 1 - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	NIKOLITE - 60/40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SEALANT - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
F3035S3-JO	FABRCATION OF A FRAME												
	FABRCATION OF A FRAME - FOR OPERATION USE OF BITON DPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
F3104S3-JO	DECOMMISSIONING OF OLD SEPTIC TANK												
	DECOMMISSIONING OF OLD SEPTIC - AS PER DENR COMPLIANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
					JOB ORDER - TOTAL		691,488.00						
MATERIALS AND EQUIPMENT													
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BLIND RIVET - 1/8 INCH X 3/8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	C-CLAMP - LOCKING GRIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CHINSEL SET - 5 CHISEL SET 6-10-15-20-25 MM, ERGONOMIC SOFT GRIP CAG HANDLE FOR COMFORT AND CONTROL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CIRCUIT BREAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	COMPRESSOR,PISTON RING - SNAP-ON BLUE POINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DIAL INDICATOR - (CODE NO. 2046S) WITH MAGNETIC STAND (CODE NO. 7010S) RANGE: 10 X 0.01 MM METRIC RANGE: 10 X 0.01 MM METRIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INJECTOR - INJECTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	JUNCTION BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	LEVEL - ALUMINUM, 36 INCH /9MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	LIFE RING/BUOY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	MICROMETER - OUTSIDE MITUTOYO CAT. NO. E20 SERIES # 103-137		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	SAW - CROSS CUT 24 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SCREW EXTRACTOR - 3MM-20MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TABLE - CENTER, WOODEN, 2 X 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WELDING RIGGING GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	322,100.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	12,000.00	12,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY	05/31/2022		06/16/2022		GAA-2022 - P2	2,400.00	2,400.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		YES	NP-AGNCY TO AGNCY	05/31/2022		06/16/2022		GAA-2022 - P2	10,300.00	10,300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY	05/31/2022		06/16/2022		GAA-2022 - P2	810.00	810.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	57.00	57.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			61,287.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	KEYBOARD - DESKTOP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	LAMINATING MACHINE - HEAVY DUTY WITH A4 LAMINATING FILM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	MOUSE - USB CONNECTION TYPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			21,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	BREAKER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	CONTROLLER, GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	LUBE OIL FILTER (OEM)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
				SPARES - TOTAL			300,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
WORK ORDER													
	SUPPLY OF LABOR, TOOLS & MATLS FOR TILES INSTALLATION OF CONTROL ROOM	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	CONCRETING OF FRONT PERIMETER WALL	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	SUPPLY OF LABOR, TOOLS AND MATLS FOR CONSTRUCTION OF CONTAINMENT WALL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	CONST/IMPROVEMENT OF HAZARDOUS WASTE STORAGE FACILITY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
							WORK ORDER - TOTAL		1,050,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - PARTS, MATERIALS AND SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			60,000.00						
GENERAL PLANT EQUIPMENT													
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLAT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	AIR CONDITIONING UNIT - SPLIT TYPE 1.5HP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00		31,200.00	
				GENERAL PLANT EQUIPMENT - TOTAL			96,200.00						
JOB ORDER													
F300131-JO MAJOR OVERHAULING OF UNIT 1 CUMMINS GENSET													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	CRACK DETECTOR, 3-PARTS - MAJOR OVERHAULING OF UNIT 1 CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF UNIT 1 CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GARLOCK GASKET, 1/16 INCH - MAJOR OVERHAULING OF UNIT 1 CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GAUGE - FEELER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT 1 CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
JOB ORDER													
F300131-JO	MAJOR OVERHAULING OF UNIT 1 CUMMINS GENSET												
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT 1 CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	MAJOR OVERHAULING OF UNIT 1 CUMMINS GENSET - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING OF UNIT 1 CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
							JOB ORDER - TOTAL	71,450.00					
MATERIALS AND EQUIPMENT													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	AGGREGATES, SAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BALL VALVE - PVC 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	BAR, ANGLE - SLOTTED 1.5 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	BREAKER - CIRCUIT, 30 AMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,800.00	9,800.00		

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LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CHARGER - BATTERY 12/24		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CIRCUIT BREAKER - 10 AT, 2P ,220 - 250 VAC, 2.5 KA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	G.I. WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GRINDING COMPUND,COURSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GRINDING COMPUND,FINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	HOSE - FOR AIR COMPRESSOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	HOSE - GARDEN, 1/2 INCH DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

Note:
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PLUMBING MATERIALS - PVC PIPE 4 INCH DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PVC FITTINGS - PVC ELBOW 1/2 PLAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PVC FITTINGS - PVC TEE 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	RIVET - BLIND 1/8 X 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RIVET - BLIND 5/32 X 3/8 , 1000PCS/BOX 01-17		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RIVET, BLIND - MATERIAL: STAINLESS STEEL, SIZE 5/32 INCH OD X 1/2 LENGHT 500 PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,800.00	13,800.00		
	ROPE - 3/4 X 100M, POLYDACRON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WATER FINDING PASTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,100.00	11,100.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	WIRE - #3.5MM, STRANDED, THW	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,470.00	11,470.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,950.00	9,950.00		
				MATERIALS AND EQUIPMENT - TOTAL			477,220.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			32,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	INK - CYAN L3110 003	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - MAGENTA L3110 003	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - YELLOW L3110 003	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			11,600.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT - KW2140C1-K19900C1 FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	BELT, V RIBBED - FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	CARTRIDGE, LUBE OIL FILTER - FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	FILTER, FUEL - FUEL FILTER FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	FILTER, FUEL - FUEL WATER SEPARATOR FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
				SPARES - TOTAL			220,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF STEEL GATE OF PALY DIESEL POWER PLANT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	CONSTRUCTION OF WAREHOUSE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	800,000.00		800,000.00	
				WORK ORDER - TOTAL			1,100,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ORDER OF PAYMENT - DENR PERMITS, ETC	YES	NEGOTD PROC	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					15,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT OF CARGOES/ O. R. - MATERIALS AND SUPPLIES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					50,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					7,000.00						
GENERAL PLANT EQUIPMENT													
	CABINET - STEEL, LATERAL, 4 LEVEL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	AIRCONDITIONER - 1.5HP WINDOW TYPE, INVERTER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL					76,800.00						
JOB ORDER													
1-OP	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES												
	BRUSH - PAINT 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,235.00	1,235.00		
	BRUSH - PAINT 4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,235.00	1,235.00		
	BRUSH - ROLLER 6 W/ TRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,584.00	1,584.00		
	ELECTRICAL TAPE - RUBBER#15	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ELECTRICAL TAPE - VINYL, BIG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	GATE VALVE - GI 1/2 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,550.00	4,550.00		
	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - CHECK VALVE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,550.00	4,550.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00	31,500.00		

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LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
JOB ORDER													
1-OP	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES												
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	PAINT THINNER - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,180.00	51,180.00		
	WIRE - STRANDED, #14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
F3HR1S1-JO	TOP OVERHAULING OF UNIT #2 60KW												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,344.00	1,344.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	DRILL BIT - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
JOB ORDER													
F3HR1S1-JO TOP OVERHAULING OF UNIT #2 60KW													
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,360.00	3,360.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,016.00	2,016.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	TOP OVERHAULING OF UNIT #2 60KW - BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	744.00	744.00		
	TOP OVERHAULING OF UNIT #2 60KW - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,120.00	1,120.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
						JOB ORDER - TOTAL	349,174.00						
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	COUPLING, PVC (POLYMERIZING VINYL CHLORIDE) - 03-APR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
MAINTENANCE OF BUILDING													
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PAINT - LATEX, THALO BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,920.00	8,920.00		
				MAINTENANCE OF BUILDING - TOTAL			211,570.00						
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	81,400.00	81,400.00		
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,070.00	5,070.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00	31,200.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,424.00	6,424.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	HAMMER - SLEDGE 22 LBS. W/ORDINARY HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,517.00	1,517.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
MATERIALS AND EQUIPMENT													
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,600.00	14,600.00		
			MATERIALS AND EQUIPMENT - TOTAL				212,911.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR - PN: R438 (FOR 60KW CUMMINS)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	BELT, V RIBBED - (FOR 80KW CUMMINS)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	BELT, V RIBBED - PN: C3288790	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	CARTRIDGE, LUBE OIL FILTER - C3937743 (FOR 80KW CUMMINS)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	CARTRIDGE, LUBE OIL FILTER - PN: C3937740 (FOR 60KW CUMMINS)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	CLEANER AIR - PN: KW2140 (FOR 60KW CUMMINS)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	CLEANER, AIR - (FOR 80KW CUMMINS)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	FILTER, FUEL - FF 5052 (FOR 80KW CUMMINS)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	41,600.00		41,600.00	
	FILTER, FUEL - FS 1280 (FOR 80KW CUMMINS)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	54,600.00		54,600.00	
	FUEL FILTER - PN: C3930942 (FOR 60KW CUMMINS)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	FUEL FILTER - PN: C3931063 (FOR 60KW CUMMINS)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	GASKET, CYLINDER HEAD - (FOR 60KW CUMMINS) PN (C3283333)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00		26,000.00	
			SPARES - TOTAL				472,200.00						
WORK ORDER													
	CONSTRUCTION OF STAFF HOUSE - CONSTRUCTION OF STAFF HOUSE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800,000.00		800,000.00	
			WORK ORDER - TOTAL				800,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - PAYMENT FOR DENR PERMITS (RENEWAL OF PERMITS & APPLICATION)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER PREVAILING RATE - PAYMENT FOR HAULING OF LUBE OIL AND MATERIALS & EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					50,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					5,250.00						
GENERAL PLANT EQUIPMENT													
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,300.00		25,300.00	
	EXTRACTOR - BOLT, HEAVY DUTY, 1/2 DRIVE, 20MM TO 40MM BOLT SIZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					120,300.00						
JOB ORDER													
1-OP	MISCELLANEOUS PLANT MATERIALS												
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	BOLT AND NUT - WITH LOCKWASHER AND PLAIN WASHER 7/16 X 5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,750.00	12,750.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,535.00	2,535.00		
	COTTON SLEEVE - MISCELLANEOUS PLANT MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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5383058 - NANGALAO DIESEL POWER PLANT													
JOB ORDER													
1-OP	MISCELLANEOUS PLANT MATERIALS												
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,200.00	12,200.00		
	GRINDING DISC, 4 -DIA. - MISCELLANEOUS PLANT MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,720.00	1,720.00		
	GRINDING DISC, 7 -DIA. - MISCELLANEOUS PLANT MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	860.00	860.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	MISCELLANEOUS PLANT MATERIALS - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	MISCELLANEOUS PLANT MATERIALS - ANCHORING BOLT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,850.00	7,850.00		
	MISCELLANEOUS PLANT MATERIALS - BATTERY CABLE GROUP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MISCELLANEOUS PLANT MATERIALS - BELT,V RIBBED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	MISCELLANEOUS PLANT MATERIALS - CARTRIDGE, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	MISCELLANEOUS PLANT MATERIALS - FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RAGS - DISPOSABLE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,112.00	5,112.00		
	TERMINAL LUGS - TERMINAL LUGS #12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TIE WIRE - MISCELLANEOUS PLANT MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,650.00	3,650.00		
F301359-JO	DECOMMISSIONING OF EXISTING SEPTIC TANK												
	DECOMMISSIONING OF EXISTING SEPTIC TANK - DECOMMISSIONING OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	61,720.00	61,720.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
JOB ORDER													
f303133-JO	REPAIR/FABRICATIONS/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS AT												
	REPAIR/FABRICATIONS/MACHINING/ - REPAIR/MACHINING/FABRICATION	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	100,000.00	100,000.00		
				JOB ORDER - TOTAL		485,187.00							
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,500.00	7,500.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,500.00	9,500.00		
	BOLO WITH SCABBARD - BOLO WITH SCABBARD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,100.00	5,100.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,000.00	18,000.00		
	CABLE TIE - CABLE TIE 2.50MM X 200MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,125.00	1,125.00		
	CABLE TIE - CABLE TIE 3.60MM X 200MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,250.00	1,250.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,600.00	9,600.00		
	ELECTRIC DRILL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	EMPTY DRUMS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	26,000.00	26,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,565.00	7,565.00		
	FRAME - DOCUMENT, SIZE A4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	HAMMER - LEAD 11POUNDER WITH HANDLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,900.00	2,900.00		
	SHOVEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,100.00	2,100.00		
				MATERIALS AND EQUIPMENT - TOTAL		153,140.00							

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	876.00	876.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	TRASH BAG - PLASTIC, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			32,046.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			10,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,662.00	2,662.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,170.00	1,170.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,032.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
WORK ORDER													
	CONST OF MATERIAL RECOVERY FACILITY (MRF) & HAZARDOUS WASTE FACILITY	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
					WORK ORDER - TOTAL		300,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	77,806.00	77,806.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					77,806.00						
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					140,000.00						
JOB ORDER													
f303133-JO	REPAIR/FABRICATIONS/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS OF BANCALAAN 1 DPP - RERAIR/MACHINING/FABRICATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
		JOB ORDER - TOTAL					150,000.00						
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR, PRESSURE GAUGE - VEHICLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,350.00	4,350.00		
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	74,000.00	74,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	740.00	740.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		

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LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,490.00	5,490.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GUN - GLUE, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	HOSE - FLEXIBLE, .5 IN.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	HOSE - WATER, 3/4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,000.00	7,000.00		
	LAMP - FLOODLIGHT, LED, 200W, 220W	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	50,000.00	50,000.00		
	NAIL - COMMON WIRE 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	NAIL - COMMON WIRE 3	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	NAIL - COMMON WIRE 4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	PAD LOCK - HEAVY DUTY, 2-1/2”	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,050.00	1,050.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	PANT - PAINT THINNER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	PENETRATING OIL - WD40, 191 ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	320.00	320.00		
	PORTABLE WELDING MACHINE - TOOLS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	RAGS - DISPOSABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	RIVETER - HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	ROUND BAR - 3/8 DIA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,500.00	2,500.00		
	SEALANT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,650.00	1,650.00		
	SOLDERING GUN - HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,325.00	1,325.00		
	SOLDERING LEAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	555.00	555.00		

Note:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,135.00	10,135.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
				MATERIALS AND EQUIPMENT - TOTAL			422,465.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	FOLDER - METAL TAB, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	670.00	670.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00	2,300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			53,050.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK - YELLOW, EPSON REFILL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			24,750.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	AIR FILTER - FOR CUMMINS 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	BELT, V RIBBED - FOR CUMMINS 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	CARTRIDGE, LUBE OIL FILTER - FOR CUMMINS 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	FILTER, FUEL (PRIMARY) - FOR CUMMINS 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	FILTER, FUEL (SECONDARY) - FOR CUMMINS 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	FUSE LINK, 3A	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00		14,400.00	
				SPARES - TOTAL			234,400.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						90,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	LUBRICANT - OIL 2T	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						13,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL						18,000.00						
JOB ORDER													
1-OP	FOR OPERATION OF MANGSEE DPP												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #1200	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #240	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,052.00	1,052.00		
	ALLEN WRENCH SET - FOR OPERATION OF MANGSEE DPP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ANGLE GRINDING DISK - FOR OPERATION OF MANGSEE DPP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BRUSH - PAINT 1	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	BRUSH - PAINT 2	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BRUSH - PAINT 4	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	BRUSH STEEL - WITH WOOD HANDLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	BULB - 45 W LED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION OF MANGSEE DPP												
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	COMBINATION PLIERS - COMBINATION PLIERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CONTAINER - GASOLINE, 5 GALLONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	COTTON TAPE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,992.00	1,992.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,600.00	41,600.00		
	DISK - CUTTING 5 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,250.00	16,250.00		
	DISTILLED WATER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,280.00	7,280.00		
	FOR OPERATION OF MANGSEE DPP - FUSE LINK, 3A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GAUGE - FEELER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	690.00	690.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GLOVES, KNITTED-COTTON - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,622.00	2,622.00		

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LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION OF MANGSEE DPP												
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,748.00	6,748.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,205.00	2,205.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	NYLON TRIMMER LINE (TANSI) - TANSI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	PAINT THINNER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,950.00	9,950.00		
	RACHET, QUICKSET - 3/4 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,920.00	3,920.00		
	RADIATOR FLUSH CLEANER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION OF MANGSEE DPP												
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,560.00	6,560.00		
	RUST PROTECTOR, HEAVY DUTY - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	SANDING DISC, CUTTING - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	SHOVEL - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,850.00	2,850.00		
	SOCKET WRENCH SET - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SOLDERING LEAD - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,850.00	5,850.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,950.00	9,950.00		
	WRENCH - BELT TYPE FILTER WRENCH. FOR 50T CRANE.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
F300206-JO	TOP OVERHAULING OF UNIT NO. 1												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
F300206-JO	TOP OVERHAULING OF UNIT NO. 1												
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	490.00	490.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,460.00	1,460.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
F3JR1S1-JO	TOP OVERHAULING OF UNIT 2												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
F3JR1S1-JO	TOP OVERHAULING OF UNIT 2												
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,460.00	1,460.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DRILL BIT - TOP OVERHAULING OF UNIT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	490.00	490.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
M22J1-JO	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS												
	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS - MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		

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M22J4-JO	REPAIR OF PERIMETER FENCE & LIGHTING SYSTEM												
	REPAIR OF PERIMETER FENCE & LIGHTING SYSTEM - REPAIR OF PERIMETER FENCE & LIGHTING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		970,359.00						
MATERIALS AND EQUIPMENT													
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	BEARING - ROLLER, CYLINDRICAL, OIL PUMP #NU-312 CS BORE X 130MM OD X 31MM WIDTH NSK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CHAIN BLOCK ,2 TONNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CIRCUIT BREAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	EAR MUFF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,940.00	1,940.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GAUGE - PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	GENERATOR HEATER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		
	GRASS CUTTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00	24,000.00		
	SAFETY SHOES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	21,000.00	21,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	THERMAL SCANNER (INFRARED)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	25,000.00	25,000.00		
	WELDING MASK - HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	WIRE, EXTENSION - WHEEL TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	19,000.00	19,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		501,940.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	4,500.00	4,500.00		
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	900.00	900.00		
	BOARD - CORK, ALUMINUM FRAME, 5FT. X 3FT.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	1,400.00	1,400.00		
	DISPENSER - TAPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	400.00	400.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - TAGBOARD, A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		600.00	600.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00	6,000.00		
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00	9,000.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00	9,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00	9,000.00		
	INK - YELLOW, EPSON REFILL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00	9,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,500.00	2,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		450.00	450.00		
	PHILIPPINE FLAG	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		500.00	500.00		
	PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		600.00	600.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			75,250.00							
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
			POSTAGE & COURIER SERVICES - TOTAL			5,000.00							
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		48,000.00		48,000.00	
	AIR FILTER - FOR 300KW CAPACITY ADDITION	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		108,000.00		108,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 300KW CAPACITY ADDITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	CONTROLLER, GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	FAN BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	FAN BELT - FOR 300KW CAPACITY ADDITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	FUEL FILTER - FOR 300KW CAPACITY ADDITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	GASKET, CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	LUBE OIL FILTER (OEM)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	LUBE OIL FILTER (OEM) - FOR 300KW CAPACITY ADDITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	SEPARATOR - FOR 300KW CAPACITY ADDITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	SEPARATOR, FUEL WATER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
						SPARES - TOTAL	800,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
						TELEPHONE EXPENSES - TOTAL	12,000.00						
WORK ORDER													
	CONST OF MATERIAL RECOVERY FACILITY (MRF) & HAZARDOUS WASTE FACILITY - CONST OF MATERIAL RECOVERY FACILITY (MRF) & HAZARDOUS WASTE FACILITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	CONSTRUCTION OF FUEL/LUBE OIL SHED - CONSTRUCTION OF FUEL/LUBE OIL SHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	SUPPLY LABOR TOOLS AND MATERIALS FOR THE CONSTRUCTION OF GUARDHOUSE - SUPPLY LABOR TOOLS AND MATERIALS FOR THE CONSTRUCTION OF GUARDHOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
						WORK ORDER - TOTAL	900,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383085 - CALANDAGAN DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE, 1.5HP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	99,840.00		99,840.00	
				GENERAL PLANT EQUIPMENT - TOTAL			209,840.00						
JOB ORDER													
NEW1-JO	TOP OVERHAULING OF GENERATING SET												
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,480.00	12,480.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RAGS - ROUND RAGS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
				JOB ORDER - TOTAL			54,930.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	702.00	702.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHROME GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		

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				MAINTENANCE OF BUILDING - TOTAL			12,602.00						
MATERIALS AND EQUIPMENT													
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	TABLE - CENTER, WOODEN, 2 X 4	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			173,120.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, HARDBOUND, 200 PAGES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	FOLDER - WAX COATED, A4	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			16,900.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK - EPSON, L360 CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	INK - EPSON, L360 MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	INK - EPSON, L360 YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			3,000.00						

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LUZON OPERATIONS DEPARTMENT													
5383085 - CALANDAGAN DIESEL POWER PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	FAN BELT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	FILTER INSERT OIL SEPARATOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	168,000.00		168,000.00	
	OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	168,000.00		168,000.00	
					SPARES - TOTAL		474,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					50,000.00						
GENERAL PLANT EQUIPMENT													
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00		17,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	COMPRESSOR UNIT - FOR 3HP ACU, 220V, 1PHASE, THERMALLY PROTECTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLAT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	THERMOMETER - INFRARED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					289,000.00						
JOB ORDER													
NEW3-JO REPAIR/INSTALATION OF PERIMETER LIGHT													
	REPAIR/INSTALATION OF PERIMETER LIGHT - INSTALLATION OF LIGHT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
		JOB ORDER - TOTAL					150,000.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,052.00	1,052.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	BOLO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,600.00	3,600.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	32,000.00	32,000.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	11,000.00	11,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,374.00	3,374.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,422.00	1,422.00		
	HAND TOOLS - SCREWDRIVER SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,400.00	2,400.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,600.00	5,600.00		
	LAMP - FLOODLIGHT LED 70W, 220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	42,000.00	42,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,900.00	9,900.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,800.00	18,800.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,000.00	16,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SOCKET WRENCH 12 PTS - SOCKET WRENCH 12PT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	TAPE - MEASURING TAPE, STEEL HEALBY DUTY 10M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
					MATERIALS AND EQUIPMENT - TOTAL		222,698.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		63,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00	125,000.00		
	FAN BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
	FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
					SPARES - TOTAL		293,000.00						
WORK ORDER													
	CONST OF MATERIAL RECOVERY FACILITY (MRF) & STORE RM FOR JANITORS - CONST OF MATERIAL RECOVERY FACILITY (MRF) & STORE RM FOR JANITORS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	CONSTRUCTION OF STOCK ROOM/STOCK HOUSE - CONSTRUCTION OF STOCK ROOM/STOCK HOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	CONSTRUCTIION OF WATER STORAGE TANK FOR OPERATION - CONSTRUCTIION OF WATER STORAGE TANK FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
					WORK ORDER - TOTAL		800,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING OF SS & TL SPARE PARTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					50,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					354,000.00						
GENERAL PLANT EQUIPMENT													
	A3 PRINTER - LASER PRINTER, STANDARD PRINT AND COLOUR SCAN FUNCTIONALITY, 30 PAGES PER MINU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	PRINTER - SCANNER AND DEVELOPER, COLOR, HIGH SPEED, MAX PAPER SIZE A3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00		51,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SCANNER - DOCUMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18 INCHES DEPTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	CHAINSAW, POWER - GAS OPERATED, 16 INCH LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	117,000.00		117,000.00	
	CHAINSAW, POWER - GAS OPERATED, 36 INCH LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	DRILL - MAGNETIC W/ ANNULAR BIT SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	GLOVES - HIGH VOLTAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	HOTSTICK - 69KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	MECHANICAL TOOLS - COMPLETE SUBSTATION SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	SAFETY HARNESS - FULL BODY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00		360,000.00	
	WELDING APPARATUS - WELDING MACHINE, MIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	

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LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	TESTER - VACUUM INTEGRITY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00		900,000.00	
	TESTER, INSULATION RESISTANCE - 500VDC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	784,000.00		784,000.00	
	CABLE - ROPE, DACRON	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM DIAMETER:17 IN. WEIGHT:48KG. CABLE LENGTH: 12M COMES WITH: SOLUTION TANK CHOICES OF: PAD HOLDER, HARD BRUSH, SOFT B	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	SPRAYER, POWER - CARWASH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	TELEVISION - SMART	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			4,092,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			72,000.00						
JOB ORDER													
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L												
	ABRASIVE - OIL STONE CARBORANDUM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00		1,800.00	
	ANGLE GRINDING DISK - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00		3,200.00	
	BATTERY - 2SMF, MAINTENANCE FREE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	BLADE HACKSAW - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00		960.00	
	BOLO - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	CABLE TIE - PLASTIC, 8	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00		600.00	
	CAPACITOR - 12.5 MICROFARAD, 600V	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	CIRCUIT BREAKERS AND ELECTRICAL WIRES - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00		1,800.00	
	CONTACT CLEANER - DRY PURE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00		7,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
JOB ORDER													
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L												
	COPYING MACHINE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	CROWBAR - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	DISK - CUTTING, METAL, 4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	DISTILLED WATER - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	45,000.00	45,000.00		
	DRILL - BENCH, HD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	DRILL BIT - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	DRINKING FOUNTAIN FAN MOTOR - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,000.00	18,000.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,000.00	4,000.00		
	EPOXY - STEEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	FAN BLADE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	22,400.00	22,400.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	11,000.00	11,000.00		
	G.I. PIPE - 2 DIA X 20FT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00	24,000.00		
	GLOVES, KNITTED-COTTON - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	GRINDER - ANGLE, 5 , HD, 220VAC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	HAMMER - CLAW, DURABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,500.00	4,500.00		
	HOSE - HOSE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	LAMINATING MACHINE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,500.00	2,500.00		
	LAMP FOR MICROZOON - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		

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JOB ORDER													
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L												
	LED ILUM. LAMP - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	MACHINE TOOL - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	MOTOR GENERATOR SET - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	OIL PUMP - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - BRUSH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	960.00	960.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - BRUSH KIT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - BULB	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - MISCELLANEOUS & AUXILIARIES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - NOTCHED NAIL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - PULLER (1), MAIN METAL CAP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - RECEPTACLE, WK3001	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - TRIM FILE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	11,000.00	11,000.00		
	PADLOCK - HEAVY DUTY, 50MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,500.00	7,500.00		
	PAINT (HI HEAT) - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	PAINT REMOVER - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	PAINT THINNER - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00	24,000.00		
	PCB TEST - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00	60,000.00		
	PHOTO LAMINATOR - PAPER SIZE: A3; LAMINATING WIDTH: 330MM; LAMINATING THICKNESS: 1.2MM; SPEED: 500~1600MM/MINUTE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	PLIER - ELECTRICAL, 6 INCHES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
JOB ORDER													
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L												
	PLYWOOD - 1/4 MARINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	PLYWOOD - MARINE 3/4 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	45,000.00	45,000.00		
	RAGS - WASTE RAG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	REFILL - OXYGEN & ACETYLENE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	REFILL OF SCUBA TANK - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	RIVET - BLIND 1/8 X 5/8	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,600.00	1,600.00		
	ROLLER PAINT WITH PAN - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,000.00	4,000.00		
	ROOF SEALANT - VULCASEAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,800.00	4,800.00		
	SCREWDRIVER - PHILIPS 12 LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	SEALED LEAD ACID BATTERY - 12V, 7.2 AH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,000.00	4,000.00		
	SOLDERING LEAD - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	TEKSCREW - WOOD, 1 1/2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	UV LAMP - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	36,000.00	36,000.00		
	WELDING GEAR - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,000.00	18,000.00		
	WELDING ROD - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,200.00	7,200.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	WRENCH, COMBINATION - 8MM X 32MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	WRENCH, SOCKET - 10MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00	24,000.00		
NEW 1-JO	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION												
	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION - LINE CLEARING OF CAL-PTO T/L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300,000.00	300,000.00		
NEW 2-JO	LINE CLEARING OF OR. MDO. CAL-BANSUD T/L SECTION												

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SMALL POWER UTILITIES GROUP													
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JOB ORDER													
NEW 2-JO	LINE CLEARING OF OR. MDO. CAL-BANSUD T/L SECTION												
	LINE CLEARING OF OR. MDO. CAL-BANSUD T/L SECTION - LINE CLEARING OF CAL-BANSUD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 3-JO	LINE CLEARING OF OR. MDO. BANSUD-MANSALAY T/L SECTION												
	LINE CLEARING OF OR. MDO. BANSUD-MANSALAY T/L SECTION - LINE CLEARING OF BANSUD-MANSAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 4-JO	LINE CLEARING OF OR. MDO. MANSALAY-BULALACAO T/L SECTION												
	LINE CLEARING OF OR. MDO. MANSALAY-BULALACAO T/L SECTION - LINE CLEARING OF MANSALAY-BULA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 5-JO	SUPPLY OF LABOR & MATERIALS - REPAIR OF SUBSTATIONS												
	- SUPPLY OF LABOR & MATERIALS - REPAIR OF SUBSTATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW 6-JO	SUPPLY OF LABOR & MATERIALS - REPAIR OF TRANSMISSION LINES												
	- SUPPLY OF LABOR & MATERIALS - REPAIR OF TRANSMISSION LINES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW 7-JO	REPAIR AND MAINTENANCE OF SEPTIC TANK & MRF ON S/S												
	REPAIR AND MAINTENANCE OF SEPTIC TANK & MRF ON S/S - REPAIR AND MAINTENANCE OF SEPTIC TANK & MRF ON S/S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		2,445,420.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
					MAINTENANCE OF BUILDING - TOTAL		150,000.00						
MATERIALS AND EQUIPMENT													
	BOOTS - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,600.00	13,600.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	WORKERS JACKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		72,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		

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5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	135,000.00	135,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	928.00	928.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	STICKER - RELECTORIZED 4 INCH RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00	2,300.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,250.00	4,250.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			347,968.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR/FABRICATION OF VARIOUS PLANT EQUIPMENTS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			69,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	MEMORY STICK - PRO HD, DUO, 32GB	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TONER, INK - BROTHER -BT 500 BK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	TONER, INK - BROTHER -BT 500 C	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	TONER, INK - BROTHER -BT 500 M	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER, INK - BROTHER -BT 500 Y	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				97,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	BELT - BELT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BLADES - WIPER, RUBBER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BRAKE MASTER - BRAKE MASTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CLOTH - CHAMOIST	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CLUTCH MASTER - DIESEL ENGINE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	COMPACT BULB - 12VDC	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	COMPRESSOR - MOTOR, FOR AIRCONDITIONER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	FLUID - BRAKE, 1 LTR./BOT.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	JACK - HYDRAULIC 10 TONS CAP.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	SOCKET WRENCH SET	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		

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LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00	15,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		26,000.00	26,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00	15,000.00		
	VISOR - WINDOW RAIN VISOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00	9,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		478,900.00							
SPARES													
	ARRESTER, SURGE, TVSS - INTENDED FPR 69KV T/L	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		600,000.00		600,000.00	
	ARRESTER, SURGE, TYPE XPS, 12KV - DISTRIBUTION CLASS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		200,000.00		200,000.00	
	ARRESTER, SURGE, TYPE XPS, 12KV - STATION CLASS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		400,000.00		400,000.00	
	ARRESTER, SURGE, TYPE XPS, 15KV - DISTRIBUTION CLASS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		200,000.00		200,000.00	
	ARRESTER, SURGE, TYPE XPS, 15KV - STATION CLASS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		400,000.00		400,000.00	
	BOLT - DOUBLE ARMING GALV. STEEL, 5/8 DIA X 24	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		25,000.00		25,000.00	
	BOLT - EYE, OVAL, 5/8 DIA X 14	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00		10,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,000.00		40,000.00	
	BOLT, EYE, OVAL, 3/4 DIA X 16	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,000.00		15,000.00	
	BOLT, MACHINE, GALV. STEEL, 1/2 DIA X 8	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		7,000.00		7,000.00	
	CLAMP - STRAIN WITH SOCKET FOR 336.4MCM	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		150,000.00		150,000.00	
	CLAMP, GUY, 3-BOLT, HEAVY DUTY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		150,000.00		150,000.00	
	CONTACTORS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00		150,000.00	
	CROSSARM, STEEL, GALV, 4 X 4 X 13'	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		400,000.00		400,000.00	
	CROSSARM, STEEL, GALV, 4 X 4 X 19'	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		600,000.00		600,000.00	
	CROSSARM, STEEL, GALV, 4 X 4 X 23'	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		660,000.00		660,000.00	

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LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
SPARES													
	FUSE - CURRENT LIMITING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00		300,000.00	
	HEATER STRIP 150W, 240V, 279010A02	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		75,000.00		75,000.00	
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		450,000.00		450,000.00	
	KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00		150,000.00	
	LUG, TERMINAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		100,000.00		100,000.00	
	LUG, TERMINAL - A	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		70,000.00		70,000.00	
	METER, BILLING ENERGY-DIGITAL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		250,000.00		250,000.00	
	RELAY - MULTIFUNCTION & OVERCURRENT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		600,000.00		600,000.00	
	RELAY - TRANSFORMER DIFFERENTIAL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		750,000.00		750,000.00	
	SCREW - ANCHOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		250,000.00		250,000.00	
	SHACKLE, ANCHOR - FOR LINE ATTACHMENT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		55,000.00		55,000.00	
	SHACKLE, ANCHOR - FOR OHGW ATTACHMENT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		45,000.00		45,000.00	
	SWITCH - DISCONNECT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		500,010.00		500,010.00	
	TRANSFORMER - 150KVA, 3PHASE, 13.8/230V, 60HZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		500,000.00		500,000.00	
	WASHER - FLAT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,000.00		15,000.00	
	WASHER - ROUND	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,000.00		4,000.00	
					SPARES - TOTAL		8,121,010.00						

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LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FREIGHT / HANDLING AND OTHER C - HAULING OF STEEL POLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	224,500.00	224,500.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			274,500.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	199,980.00	199,980.00		
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,020.00	100,020.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,840.00	15,840.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			317,940.00						
GENERAL PLANT EQUIPMENT													
	CRIMPING TOOL - HYDRAULIC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	270,000.00		270,000.00	
	DRILL - HAND, GROUND EARTH AUGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	GAS - RECOVERY, SF6		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	360,000.00		360,000.00	
	SUBMERSIBLE PUMP - 220V, 3 PHASE, 10HP, WITH CABLE AND MOTOR CONTROL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	SUBMERSIBLE PUMP - 220V, 3 PHASE, 5HP, WITH CABLE AND MOTOR CONTROL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	CLAMP METER - DIGITAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	CAMERA - DOCUMENT, HIGH DEFINITION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,528,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			36,000.00						
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL												
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL												
	BAR - ANGLE SIZE: 7CM X 7CM X 102,241CM X 4MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	36,000.00	36,000.00		
	BLADE - CHAINSAW, 16 , CARLTON 850	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,000.00	16,000.00		
	BLADE HACKSAW - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,400.00	2,400.00		
	BOLO - 18 INCH LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	CABLE TIE - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,500.00	3,500.00		
	CABLE TIE - PLASTIC, 12	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,300.00	3,300.00		
	DISK - CUTTING, METAL, 4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,200.00	3,200.00		
	ELECTRICAL TAPE - VINYL, BIG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,600.00	3,600.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00	24,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,000.00	18,000.00		
	FREON - NO. 12, 13 6KG/CYL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	GLOVES, KNITTED-COTTON - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,300.00	2,300.00		
	LAMP - BAKING 300W, 220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,990.00	3,990.00		
	LOCKER, STEEL - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 600MCM, STUD SIZE-5/8 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		
	MOP HEAD - 100% RAYON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	NYLON ROPE - 1	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	40,000.00	40,000.00		
	RAGS - WASTE RAG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	REFILL - OXYGEN & ACETYLENE - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	REFILL OF FIRE EXTINGUISHER - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	50,000.00	50,000.00		

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5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL												
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	SANDING DISC, CUTTING - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAW - BRICK BLADE LENGTH 15 LONG CAT. NO.6914A61		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	SOLDERING LEAD - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TARPAULINE - SAFETY SIGNS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,960.00	32,960.00		
	WELDING ROD - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
NEW 1-JO	LINE CLEARING OF VEGETATION ALONG SAN JOSE - PAG ASA T/L SECTION												
	LINE CLEARING OF VEGETATION ALONG SAN JOSE - PAG ASA T/L SECTION - SAN JOSE-PAGASA TL SECTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 2-JO	LINE CLEARING OF VEGETATION ALONG MAMBURAO TO PAG ASA T/L SECTION												
	LINE CLEARING OF VEGETATION ALONG MAMBURAO TO PAG ASA T/L SECTION - MAMBURAO-PAGASA TL SECTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 3-JO	LINE CLEARING OF VEGETATION ALONG SAN JOSE - MAGSAYSAY T/L SECTION												
	LINE CLEARING OF VEGETATION ALONG SAN JOSE - MAGSAYSAY T/L SECTION - SAN JOSE-MAGSAYSAY TL SECTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 4-JO	LINE CLEARING OF VEGETATION ALONG MAMBURAO - PTO. GALERA T/L SECTION												
	LINE CLEARING OF VEGETATION ALONG MAMBURAO - PTO. GALERA T/L SECTION - MAMBURAO-PTO.GALERA TL SECTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 5-JO	REPAIR AND MAINTENANCE OF OCCMIN TL&SS STRUCTURES												
	REPAIR AND MAINTENANCE OF OCCMIN TL&SS STRUCTURES - R&M-OCCMIN TL&SS & OTHERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL	1,991,250.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,240.00	9,240.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,980.00	1,980.00		
	BULB - 45 W LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,560.00	7,560.00		

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LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
MAINTENANCE OF BUILDING													
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,840.00	9,840.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,480.00	12,480.00		
	PAINT - ACRYLIC BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,850.00	14,850.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,900.00	9,900.00		
	PAINT - EPOXY, MARINE SILVER GRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,850.00	14,850.00		
	PAINT - EPOXY, PRIMER GRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	11,000.00	11,000.00		
	PAINT - GLOSS LATEX PAINT YELLOW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,850.00	14,850.00		
	PAINT - GLOSS LATEX, WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	19,800.00	19,800.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	150,000.00	150,000.00		
	MAINTENANCE OF BUILDING - TOTAL									277,670.00			
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	CABINET - STEEL 4 DRAWERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	GOGGLES - PROTECTIVE EYEWEAR, ANTI-UV, LIGHTWEIGHT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	25,300.00	25,300.00		
	RACK, SHELF - 6 LAYERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	RAIN BOOTS - DURABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	23,000.00	23,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	23,000.00	23,000.00		
	SAFETY SHOES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	103,500.00	103,500.00		
	WORKERS JACKET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	46,000.00	46,000.00		
	WRENCH - MULTIFUNCTION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00	24,000.00		

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MATERIALS AND EQUIPMENT													
	WRENCH - RATCHET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	WRENCH,ADJUSTIBLE - SIZE: 6 INCHES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			348,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	ELECTRICAL TAPE - RUBBER#15	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,075.00	2,075.00		
	ELECTRICAL TAPE - VINYL, BIG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,340.00	1,340.00		
	ORGANIZER - FILE TRAY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,890.00	1,890.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PASTE - WATERWELL, 300G	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		

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5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			35,085.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			50,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CHARGER - BATTERY 12/24		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			3,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			50,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,760.00	1,760.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,760.00	1,760.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,760.00	1,760.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			14,080.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,960.00	3,960.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,600.00	17,600.00		
	BELT - FAN, B-60		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FAN BELT - FOR MITSUBISHI LIGHT TRUCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,920.00	7,920.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - LINEMAN'S TRUCK BODY,CHASIS. ENGINE & CHANGE OIL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	272,321.00	272,321.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	TIRE - TUBELESS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
	WRENCH SET COMBINATION	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			492,901.00						
SPARES													
	(F) SLEEVE - COMPRESSION, FOR336.4 ACSR CONDUCTOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00		500,000.00	
	(F) SLEEVE - FOR OVERHEAD GROUNDED WIRE (OGW)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 16	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00		13,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	BOLT, EYE, OVAL, 5/8 DIA X 12	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	BOLT, MACHINE 5/8 X 10	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	
	BOLT, MACHINE, GALV. STEEL, 1/2 DIA X10	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,100.00		6,100.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA X 12	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 22	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,700.00		18,700.00	
	CLAMP - PARALLEL GROVE, GUY, 3-BOLT, HEAVY DUTY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	CLAMP - WIRE GRIP, FOR 336.4 ACSR CONDUCTOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
	CLAMP - WIRE GRIP, FOR OGW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
SPARES													
	CLAMP, DEAD END, STRAIN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,000.00		85,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 10FT LONG		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	392,000.00		392,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 13FT LONG		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	504,000.00		504,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 19FT LONG		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	700,000.00		700,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 23FT LONG		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	784,000.00		784,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 8FT LONG		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	270,000.00		270,000.00	
	DISCONNECTING SWITCH - 72.5KV		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	750,000.00		750,000.00	
	METER - MULTIFUNCTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	NUT, EYE 5/8 - OVAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	OIL, TRANSFORMER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	REGULATOR VALVE, SF6 GAS WITH TWO (2) GAUGES, SCAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	320,000.00		320,000.00	
	RELAY - SINGLE PHASE PROTECTION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	
	ROD, ANCHOR, TWINEYE 3/4 X 8 - SCREW ANCHOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	SYNCHRONIZER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	THIMBLE EYE, ANGLE, FOR 5/8 DIA. BOLT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00		54,000.00	
	TRANSFORMER - 3 PHASE, 13.8KV/240, 100KVA		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
	TRANSFORMER - 3 PHASE, 13.8KV/240, 30KVA		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	TRANSFORMER - 3 PHASE, 13.8KV/480, 30KVA		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	WASHER - FLAT, SQUARE, 2-1/4 X 2-1/4 X 3/16 W/11		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00		4,500.00	
	WASHER - FLAT, SQUARE, 4 X 4 X 1/2 FOR 5/8 INCH BOLT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,800.00		9,800.00	
	WASHER - ROUND, 1/2 DIA BOLT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00		4,500.00	

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							SPARES - TOTAL			7,342,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			40,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,600.00	39,600.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			39,600.00						
GENERAL PLANT EQUIPMENT													
	OVERHEAD CRANE - 10 TONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	467,600.00		467,600.00	
	LADDER - ALUMINUM, RETRACTABLE; 30-50FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	GAUGE - BORE, 300-325MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	155,000.00		155,000.00	
	GAUGE - INDICATOR, PEAK PRESSURE, FIRING PRESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			882,600.00						
JANITORIAL SERVICES													
	- SUPPLY OF JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	936,000.00	936,000.00		
				JANITORIAL SERVICES - TOTAL			936,000.00						
JOB ORDER													
1-OP	DAILY OPERATION REQUIREMENT												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	DAILY OPERATION REQUIREMENT - BAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	DAILY OPERATION REQUIREMENT - COUPLING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	DAILY OPERATION REQUIREMENT - DRAINCOCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	DAILY OPERATION REQUIREMENT - FLANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DAILY OPERATION REQUIREMENT - FLARE, SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DAILY OPERATION REQUIREMENT - FRESH WATER PUMP,COMPLETE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	DAILY OPERATION REQUIREMENT - NIPPLE 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	DAILY OPERATION REQUIREMENT - PRESSURE GAUGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
1-OP	DAILY OPERATION REQUIREMENT												
	DAILY OPERATION REQUIREMENT - VALVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,770.00	7,770.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	DISK - CUTTING, METAL, 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	DISPERSANT, OIL - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00	360,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	FABRICATION OF VARIOUS O-RINGS - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	FRESHWATER DEL BY TANK TRUCK - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	FRESHWATER REQUIREMENT - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00	130,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,520.00	5,520.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00	3,250.00		
	HAND CLEANER - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	LACQUER THINNER - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	LUBRICANT - HYDROTUR AWX68		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	159,000.00	159,000.00		
	OIL PUMP - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAINT (HI HEAT) - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAINT THINNER - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,400.00	18,400.00		
	PRESSURE SWITCH - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
1-OP	DAILY OPERATION REQUIREMENT												
	RAGS - WASTE RAG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	RUBBER TUBE INSULATIONS - DAILY OPERATION REQUIREMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	75,000.00	75,000.00		
	SAFETY SOLVENT - DAILY OPERATION REQUIREMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,400.00	14,400.00		
	SAFETY, BELT - DAILY OPERATION REQUIREMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		
	SAND - DAILY OPERATION REQUIREMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,500.00	3,500.00		
	SMOKE EMMISSION TEST - DAILY OPERATION REQUIREMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600,000.00	600,000.00		
	STORAGE TANK - DAILY OPERATION REQUIREMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	45,000.00	45,000.00		
	TAPE, TEFLON - DAILY OPERATION REQUIREMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,400.00	2,400.00		
	TIE WIRE - DAILY OPERATION REQUIREMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,750.00	4,750.00		
	VULCA SEAL - DAILY OPERATION REQUIREMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	180.00	180.00		
	WELDING ROD, ORDINARY - DAILY OPERATION REQUIREMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,700.00	3,700.00		
	WIRE MARKER - DAILY OPERATION REQUIREMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	21,200.00	21,200.00		
NEW 2-JO	SUPPLY OF LABOR & MATERIALS - 66K RH PMS OF UNIT NO. 3 (SEMI-MAJOR)												
	SUPPLY OF LABOR & MATERIALS - 66K RH PMS OF UNIT NO. 3 (SEMI-MAJOR) - SOLM-PMS OF UNIT NO.2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300,000.00	300,000.00		
NEW 3-JO	SUPPLY OF LABOR & MATERIALS - 94K RH PMS OF UNIT NO. 2 (MAJOR)												
	SUPPLY OF LABOR & MATERIALS - 94K RH PMS OF UNIT NO. 2 (MAJOR) - SOLM-PMS OF UNIT NO.3	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL	2,470,170.00							
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	13,000.00	13,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		

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LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
MATERIALS AND EQUIPMENT													
	RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE												
	EAR MUFF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00	31,500.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GOGGLES - PROTECTIVE EYEWEAR, ANTI-UV, LIGHTWEIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	TAP AND DIE - 1 SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	246,100.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,360.00	1,360.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		

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LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									32,930.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									15,000.00			
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	POSTAGE & COURIER SERVICES - TOTAL									12,000.00			

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LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
RENTAL													
	- BUNKHOUSE RENTAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
				RENTAL - TOTAL			144,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	BLADES - WIPER, RUBBER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FILTER - LUBE OIL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FUEL PUMP - FUEL PUMP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OIL - GEAR, SPIRAX, SAE40	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	POWER STEERING - REPLACEMENT FOR PARTS FOR MITSUBISHIE ADVENTURE MODEL 2005	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,200.00	30,200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			70,200.00						
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	576,000.00	576,000.00		
				SECURITY SERVICES - TOTAL			576,000.00						
SPARES													
	ADAPTER, POWER, K2CZ-PS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - DAIHATSU CONTROL	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	BACK-UP RING	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	BEARING - CASE, (2), SJ30T, B26, V25	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	BEARING - CASE, (2), SJ30T, V25	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	BEARING - CASE, (2), SJ30T, V27	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	

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LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
SPARES													
	BEARING - COMPLETE TE, 34100		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	912,000.00		912,000.00	
	BEARING - COVER, (2), SJ40TV13		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	BEARING - COVER, (2), SJ40TV31		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	BEARING - HOUSE (1), V4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	BEARING, STOPPER, (GEAR SIDE)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	BEARING, STOPPER, (PUMP SIDE)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	BELLOWS, 150A X 133		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	375,000.00		375,000.00	
	BLOCK - FRICTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	BLOCK - FRICTION-A		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	132,000.00		132,000.00	
	BODY, ROTARY VALVE, 6D		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	BUSH - (1), OIL PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	92,000.00		92,000.00	
	BUSH - SEALING, PN:70002		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	68,000.00		68,000.00	
	BUSH, SEALING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	136,000.00		136,000.00	
	CHAMBER COVER, HO		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	CHAMBER, OPERATING WATER, B56, SJ20T - LO PURI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	CIRCUIT BREAKER ASSEMBLY - AIR, AUX. GEN, 630		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	650,000.00		650,000.00	
	COLLAR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	COOLER - INTER AFTER, HASEGAWA AIR COMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00		360,000.00	
	COTTER, INJECTION PIPE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	COVER, CHAMBER, SJ20T, B59 - LO PURI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	COVER, ROTARY VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	FRICTION BOSS - HO PURI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
SPARES													
	FRICTION BOSS - LO PURI	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		200,000.00		200,000.00	
	GASKET - (UNDER) HEAD COVER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		240,000.00		240,000.00	
	GASKET - B37	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00		6,000.00	
	GASKET - B37, LO PURI	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		4,800.00		4,800.00	
	GASKET, CYLINDER HEAD	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		360,000.00		360,000.00	
	GASKET, INTERCOOLER DK195	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
	GUIDE, VALVE - SJ40T,B3	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		54,000.00		54,000.00	
	LINER, CYLINDER - HASEGAWA AIR COMP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		307,500.00		307,500.00	
	MOTOR - 5KW, FOR HOISTING CRANE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		201,000.00		201,000.00	
	NIPPLE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		28,000.00		28,000.00	
	NIPPLE - OIL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		82,000.00		82,000.00	
	NOZZLE - DRAIN, SJ40T, B36, HO PURI	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00		3,000.00	
	NOZZLE, DRAIN, SJ20T, B36 - LO PURI	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00		3,000.00	
	NOZZLE, HOLDER (COOLING ASSEMBLY) WITH NOZZLE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		675,200.00		675,200.00	
	NOZZLE, OPERATING WATER, B53, SJ16T - HO PURI	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00		60,000.00	
	O RING - B12	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		2,400.00		2,400.00	
	O RING - B12, A60083B	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		3,600.00		3,600.00	
	O RING - B13	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00		3,000.00	
	O RING - B14	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		4,200.00		4,200.00	
	O RING - B15	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		3,600.00		3,600.00	
	O RING - B31, HO PURI	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		10,800.00		10,800.00	
	O RING - B33	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		4,200.00		4,200.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
SPARES													
	O RING - B38		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00		1,800.00	
	O RING - B38, HO PURI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	O RING - B61, PURIFIER,SJ30T		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00		4,200.00	
	O RING - INJECTION PUMP JOINT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	O RING - PN: E326472210Z		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	O RING - PN: E326472210Z-A		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	O RING - SJ40T, B62, HO PURI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00		4,200.00	
	O-RING - B31, SJ40T		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00		2,400.00	
	O-RING - B32, SJ40T		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	O-RING - B35, SJ30T		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	O-RING - V15, SJ40T		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00		1,080.00	
	O-RING, P42		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00		14,500.00	
	OPERATING WATER CHAMBER,HO		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00		105,000.00	
	OPERATING WATER DISK,HO		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	OPERATING WATER DISK,LO - B51		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	OPERATING WATER NOZZLE,HO		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	PISTON - HASEGAWA AIR COMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	PISTON RING - HIGH PRESSURE, HASEGAWAA AIR COMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	PISTON RING - LOW PRESS, HASEGAWA AIR COMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	PRESSURE GAUGE - 0-10 KG/CM2, BACK MOUNTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	PRESSURE GAUGE - 0-10 KG/CM2, BOTTOM MOUNTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	PRESSURE GAUGE - 0-20 KG/CM2,		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00		11,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
SPARES													
	PRESSURE GAUGE - 0-50 KG/CM2,	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PRESSURE GAUGE - 0-60 KG/CM2,	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	PUMP, INJECTION, FUEL OIL SV-28	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00	700,000.00		
	RELAY - OVERVOLTAGE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	RELAY, REVERSE POWER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	RELAY, SPEED	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	RELAY, UNDER VOLTAGE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	RING - STOP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RING OIL (COIL)-CR9	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	369,000.00	369,000.00		
	RING, BACK-UP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	RING, COMPRESION (TAPER CR)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00	84,000.00		
	RING, COMPRESSION D3 (CR)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	504,000.00	504,000.00		
	RING, OIL - HASEGAWA AIR COMP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RING, OIL (COIL)-CR 6	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	61,500.00	61,500.00		
	SHAFT - HORIZONTAL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	SLINGER - OIL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	SOLENOID VALVE - FOR PURIFIER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	SOLENOID VALVE - FUEL OIL CHANGE OVER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	SOLENOID VALVE - SMC VT317E	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	SPIRAL GEAR, 60HZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
	THERMOMETER - 100 C X 1/2 P	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	192,000.00	192,000.00		
	THRUST BEARING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	800,000.00	800,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
SPARES													
	VALVE - GLOBE, 25KG		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	VALVE, ROTARY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	VALVE, ROTATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	332,000.00		332,000.00	
						SPARES - TOTAL		11,523,680.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, YEARLY SUBSCRIPTION - ANTIVIRUS SUBSCRIPTION PACKAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,750.00	25,750.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			25,750.00						
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00		44,000.00	
	BIOMETRICS - DATA RECORDER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	METER TESTING EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			394,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY SUBSCRIPTION - INTERNET SUBSCRIPTION PLAN PACKAGE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	332,692.00	332,692.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			332,692.00						
JOB ORDER													
F3JI1S1-JO QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON													
	VENUE FOR SEMINARS & TRAINING - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	236,224.00	236,224.00		
	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON - DATA ENCODER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	930,600.00	930,600.00		
	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	260,000.00	260,000.00		
	YEARLY AUDIT OF CERT. BODY - ONE TIME VISIT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	378,560.00	378,560.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	48,375.00	48,375.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	14,976.00	14,976.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	46,410.00	46,410.00		
	HARD DRIVE - EXTERNAL, 1 TB, 2.5 HDD, USB 3.0		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00	31,200.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,320.00	8,320.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
JOB ORDER													
NEW1-JO	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2020												
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2020 - DATA ENCODER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	168,000.00	168,000.00		
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2020 - INVENTORY TAKER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	273,000.00	273,000.00		
NEW2-JO	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING												
	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING - REPAIR AND MAINTENANCE OF ACU		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260,000.00	260,000.00		
NEW3-JO	SPUG-LUZON TEAM BUILDING												
	T-SHIRT - W/ PRINT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	62,400.00	62,400.00		
	TARPAULIN - SPUG-LUZON TEAM BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
NEW4-JO	REPAIR AND REPAINTING OF WMTSD-LOD BUILDING												
	REPAIR AND REPAINTING OF WMTSD - REPAIR AND REPAINTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	624,000.00	624,000.00		
				JOB ORDER - TOTAL			3,350,545.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	CIRCUIT BREAKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,748.00	1,748.00		
	FAN - EXHAUST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,854.00	4,854.00		
	FITTING - ELBOW, PIPE, PVC 3/4 DIA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,824.00	4,824.00		
	LIGHTING SWITCH - LIGHTING SWITCH 250V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	TUBE - LED, FLOURESCENT 18W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,420.00	14,420.00		
	WIRE - STRANDED, #14		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,774.00	10,774.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,944.00	34,944.00		
				MAINTENANCE OF BUILDING - TOTAL			95,124.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
MAINTENANCE OF LAND													
	GARDEN SOIL - 10 CU.M	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	GRAVEL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PLANTS - VARIOUS ORNAMENTAL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	SAND	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
				MAINTENANCE OF LAND - TOTAL			71,400.00						
MATERIALS AND EQUIPMENT													
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	915.00	915.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,840.00	1,840.00		
	THERMO GUN - INFRARED THERMOMETER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WATER DISPENSER - HOT AND COLD	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			23,755.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,284.00	1,284.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	4,620.00	4,620.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	322.00	322.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	90.00	90.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	230.00	230.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	130.00	130.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISINFECTANT SPRAY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,240.00	3,240.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	ERASER - BLACKBOARD/WHITEBOARD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	60.00	60.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	364.00	364.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	252.00	252.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,552.00	1,552.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,992.00	4,992.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	329.00	329.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	37,960.00	37,960.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	588.00	588.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,640.00	3,640.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	11,040.00	11,040.00		
	PAPER - YELLOW PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	105.00	105.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	126.00	126.00		
	SAFETY FACE SHIELD - ANTI-FOG FOR DOUBLE SIDES WITH ADJUSTED CE, FDA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	SAFETY MASK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	20,440.00	20,440.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	602.00	602.00		
	TAPE - ADHESIVE, 38MMX100FT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		

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LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 48MM, 50 METERS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	860.00	860.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				111,416.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	THERMOCOUPLE - SURFACE TYPE SENSOR	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,498.00	7,498.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				7,498.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 14-7/8 , 500 SETS/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	4,368.00	4,368.00		
	INK, REFILL - CANNON, PIXMA G1000, CYAN	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,496.00	2,496.00		
	INK, REFILL - CANON, PIXMA G1000, BLACK	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,496.00	2,496.00		
	INK, REFILL - CANON, PIXMA G1000, MAGENTA	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,496.00	2,496.00		
	INK, REFILL - CANON, PIXMA G1000, YELLOW	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,496.00	2,496.00		
	RIBBON EXTENDED CARTRIDGE - PRINTRONIX LINE PRINTER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	58,492.00	58,492.00		
	TONER, INK - BROTHER -BT 500 BK	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,480.00	12,480.00		
	TONER, INK - BROTHER -BT 500 C	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	TONER, INK - BROTHER -BT 500 M	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	TONER, INK - BROTHER -BT 500 Y	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				104,044.00						
RENTAL													
	- PHOTOCOPYING MACHINE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	43,260.00	43,260.00		
			RENTAL - TOTAL				43,260.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,929.00	1,929.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,710.00	25,710.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	531.00	531.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,965.00	1,965.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
	OIL FILTER - OIL FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,929.00	1,929.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF VEHICLE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	86,350.00	86,350.00		
	TIRE - TUBELESS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	83,200.00	83,200.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,496.00	2,496.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			205,982.00						
SECURITY SERVICES													
	- SENIOR GUARD	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	228,636.00	228,636.00		
				SECURITY SERVICES - TOTAL			228,636.00						

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			42,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY BILLS - INTERNET SUBSCRIPTION EXPEBSES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	332,698.00	332,698.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			332,698.00						
JOB ORDER													
1-JO	ADMIN & FINANCE PLANNING SESSION												
	ADMIN & FINANCE PLANNING SESSION - MEALS & VENUE/ACCOMODATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL			300,000.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	ELECTRIC TAPE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TUBE - LED, FLOURESCENT 18W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				MAINTENANCE OF BUILDING - TOTAL			83,250.00						
MATERIALS AND EQUIPMENT													
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,800.00	58,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	99,000.00	99,000.00		
	CABLE - USB TO 3 IN 1 2.0	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,100.00	3,100.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	27,000.00	27,000.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	52,000.00	52,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	900.00	900.00		
	REMOVER - STAPLE WIRE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	750.00	750.00		
				MATERIALS AND EQUIPMENT - TOTAL		270,050.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	8,750.00	8,750.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		GAA-2022 - P1	7,500.00	7,500.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		GAA-2022 - P1	800.00	800.00		
	CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	55,000.00	55,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		GAA-2022 - P1	650.00	650.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	COVER - PLASTIC, TRANSPARENT, GAUGE # 16	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	DATA FILE BOX - 5 X9 X 15-3/4	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,545.00	1,545.00		
	DISINFECTANT SPRAY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FL STARTER - 40 WATTS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	4,900.00	4,900.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,500.00	15,500.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00	8,400.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00	5,600.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	5,160.00	5,160.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	ISOPROPYL ALCOHOL - 70%	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	LIQUID BLEACH - CLOROX 3.33 LITER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	45,840.00	45,840.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,970.00	1,970.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PASTE - WATER-WELL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		

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LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - GEL TYPE GREEN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	260.00	260.00		
	TAPE - ADDING MACHINE, GSP BOND		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TRASH BAG - PLASTIC, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			275,805.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,250.00	5,250.00		
	INK REFILL, BLACK - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	INK REFILL, MAGENTA - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	TONER CARTRIDGE - BROTHER TN-1000		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP P1102	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00	17,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				96,900.00						
RENTAL													
	- U-BIX PHOTOCOPYING	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	445,578.00	445,578.00		
			RENTAL - TOTAL				445,578.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	52,098.00	52,098.00		
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	17,462.00	17,462.00		
	BELT - BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	BRAKE MASTER - BRAKE MASTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BRAKE PAD - BRAKE PAD	YES	COMMUNITY PARTICIPATION	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BRAKE SHOE - BRAKE SHOE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CLUTCH DISC - CLUTCH DISC	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	OIL - DIESEL ENGINE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	OIL FILTER - OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	POWER BANK - BATTERY CHARGER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	RELEASE BEARING - RELEASE BEARING	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL MAINTENANCE OF AFD SERVICE VEHICLE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00	50,000.00	
	TIE ROD - TIE ROD	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00	6,000.00	
	TIRE - TUBELESS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		39,000.00	39,000.00	
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					258,710.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
	WATER EXPENSES, WATER		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	182,000.00	182,000.00		
					- TOTAL		182,000.00						
ATHLETICS AND EDUCATION													
	SPORTS AND RECREATION - PRE CANVASS		YES	NP-LS RL PROP VEN			05/31/2022	06/16/2022	GAA-2022 - P2	169,744.00	169,744.00		
	UNIFORM - PRE CANVASS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	207,318.00	207,318.00		
					ATHLETICS AND EDUCATION - TOTAL		377,062.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, ELECTRICITY		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	324,480.00	324,480.00		
					ELECTRICITY EXPENSES - TOTAL		324,480.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	104,000.00	104,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		104,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,900.00	30,900.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		30,900.00						
GENERAL PLANT EQUIPMENT													
	CABINET - FILING, DOUBLE, 4 LAYERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	LADDER - TELESCOPIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	TOOLS, GENERAL SERVICES - PLATFORM LADDER, CARPENTRY TOOLS, GADEN TOOLS, ETC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	WORK BENCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	146,000.00		146,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		410,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, INTERNET BILL (2 OFFICES)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	312,000.00	312,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		312,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
JANITORIAL SERVICES													
	JANITORIAL SERVICES (ADDITIONAL FOR PR NO. S1-MQN21-001		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	125,280.00	125,280.00		
				JANITORIAL SERVICES - TOTAL			125,280.00						
JOB ORDER													
NEW1-JO	REPAIR OF PROPERTY OFFICE AND STORAGE AREA, CONFERENCE ROOM, TDC (MQNL OFFICE)												
	REPAIR OF PROPERTY OFFICE AND STORAGE AREA, CONFERENCE ROOM, TDC (MQNL OFFICE) - REPAIR OF PROPERTY OFFICE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	950,000.00	950,000.00		
				JOB ORDER - TOTAL			950,000.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - STEEL, DEVCON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,250.00	22,250.00		
	PAINT - ROOF GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,250.00	22,250.00		
				MAINTENANCE OF BUILDING - TOTAL			70,540.00						
MAINTENANCE OF LAND													
	FILLING MATERIALS - FOR LANDSCAPING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,600.00	11,600.00		
	LIME STONE - FOR LANDSCAPING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
				MAINTENANCE OF LAND - TOTAL			21,900.00						
MATERIALS AND EQUIPMENT													
	DISPENSER - ALCOHOL DISPENSER AUTOMATIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00	28,800.00		
	FIRE BLANKET - 4 X6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
MATERIALS AND EQUIPMENT													
	LIFE VEST - JACKET TYPE, BACK PACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,190.00	14,190.00		
	SAFETY GOGGLES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,775.00	12,775.00		
	SCANNER THERMAL - THERMAL NON-CONTACT INFRARED WITH STAND ADJUSTABLE STAND 220 VAC SUPPLY WIRED LED DISPLAY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	SPRAYER, POWER - 4 STROKE MOTOR WITH 10M HOSE & BOOM, MOTORIZED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			410,765.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	ALCOHOL ISOPROPYL 70% - 70%	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,250.00	29,250.00		
	BAG - GARBAGE BAG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BATHROOM SOAP	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	375.00	375.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BINDER - TWO RING HARDBOUND	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BOOK - CLEAR, LONG, REFILLABLE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CALCULATOR - DESKTOP, MINI-PRINTER TYPE,12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CUTTER - CUTTER 6" HARD PLASTIC HANDLE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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	CUTTER BLADE - FOR HEAVY DUTY CUTTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,200.00	1,200.00		
	DISINFECTANT SPRAY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00	6,000.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		7,000.00	7,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		1,650.00	1,650.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		79,200.00	79,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	LED BULB - 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00	3,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00	6,000.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	MARKER - PERMANENT, RED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		20,000.00	20,000.00		
	MOUSE - USB CONNECTION TYPE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,750.00	1,750.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,500.00	2,500.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		40,000.00	40,000.00		
	PEN - PENTEL, ASSORTED COLORS	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		5,250.00	5,250.00		
	RAGS - WASTE RAG	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		22,500.00	22,500.00		
	REMOVER - STAPLE WIRE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		700.00	700.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		900.00	900.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		6,050.00	6,050.00		
	STAMP PAD INK - PURPLE OR VIOLET	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		500.00	500.00		

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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	TUBE - LED, TYPE 4FT LONG 18W, 220W	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			324,835.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			3,400.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BELT - BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	DIESEL FUEL - FOR BACK UP GENSET	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,900.00	13,900.00		
	OIL FILTER - OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,540.00	16,540.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			40,040.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR CONTINUOUS INK PRINTERS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,900.00	20,900.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	TONER CARTRIDGE - BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	110,600.00	110,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			165,700.00						

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, COURIER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,600.00	10,600.00		
				POSTAGE & COURIER SERVICES - TOTAL			10,600.00						
RENTAL													
	RENTAL OF COPYING MACHINE	YES	NP-LS RL PROP VEN				01/17/2022	02/02/2022	GAA-2022 - P1	250,349.00	250,349.00		
				RENTAL - TOTAL			250,349.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BELT - BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BLADES - WIPER, RUBBER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BRAKE SHOE - BRAKE SHOE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BULB - HEADLIGHT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	EARLY WARNING DEVICE SET - COMMON	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FLUID, BRAKE - FLUID, BRAKE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	FUEL - FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	LUBRICANT - LUBRICANT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	OIL - DIESEL ENGINE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	SOCKET WRENCH 12 PTS - SOCKET WRENCH 12PT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	165,000.00	165,000.00		
	TIRE - TUBELESS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			319,300.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	ALTERNATOR - CUMMINS 6LTAA8.9	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	ALTERNATOR, CHARGER, PN 3016627 - KTA19-G2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	135,000.00		135,000.00	
	AUTO RECLOSER - DISPLAY PANEL (PANS-01-1-E)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	170,000.00		170,000.00	
	AUTO RECLOSER - RELAY MODULE FOR NOJA	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	AUTO RECLOSER - SWITCHGEAR INTERFACE MODULE (SIM-01)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00		270,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	270,000.00		270,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - R438	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	135,000.00		135,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R448 - 220/380 V	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	
	BATTERY - FOR NOJA AUTO RECLOSER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	CHARGING ALTERNATOR - P300H-1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00	
	CONTROLLER, GENERATOR, ELECTRONIC - COMAP INTELIGEN NT, IG-NT-GC	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	450,000.00		450,000.00	
	CONTROLLER, GENERATOR, ELECTRONIC - DEIF AGC 200	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	795,000.00		795,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 1.0	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	210,000.00		210,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	210,000.00		210,000.00	
	CONTROLLER, GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00		500,000.00	
	COOLANT LEVEL SENSOR - P300H-1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	COOLANT PUMP ASSY - KTA19-G2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	EXCITER ARMATURE, WOUND - P300H-1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	

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SMALL POWER UTILITIES GROUP													
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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	FAN BLADE - FOR P300H-1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00		150,000.00	
	FUEL INJECTION PUMP - FG WILSON 1106A-70TAG2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		200,000.00		200,000.00	
	GASKET KIT, TOP OVERHAULING - 4089758, CUMMINS 6LTAA8.9	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		50,000.00		50,000.00	
	HARNESS, ENGINE - P300H-1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		115,000.00		115,000.00	
	INJECTOR - C3975929, CUMMINS 6LTAAA8.9	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		240,000.00		240,000.00	
	INJECTOR - KTA19-G2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		240,000.00		240,000.00	
	KIT, LINER - KTA19-G2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		90,000.00		90,000.00	
	LINER, CYLINDER - CUMMINS 6LTAA8.9	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		48,000.00		48,000.00	
	LOWER, ENGINE GASKET SET - CUMMINS KTA19-G2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		189,000.00		189,000.00	
	MODULE, ELECTRONIC CONTROL - P300H-1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		250,000.00		250,000.00	
	MOTOR, STARTER - 10000-60378, P300H-1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,000.00		40,000.00	
	MOTOR, STARTING - KTA19-G2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		210,000.00		210,000.00	
	OIL TEMPERATURE SENSOR - P300H-1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00		10,000.00	
	PISTON AND LINER KIT - P300H-1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00		120,000.00	
	PISTON ENGINE - CUMMINFS KTA38-G1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		384,000.00		384,000.00	
	PISTON, ENGINE - CUMMINS 6LTAA8.9	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		150,000.00		150,000.00	
	PISTON, ENGINE - KTA19-G2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		150,000.00		150,000.00	
	POWER SUPPLY MODULE - FOR AUTO RECLOSER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		100,000.00		100,000.00	
	PUMP, FUEL - CUMMINS KTA38-G1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		150,000.00		150,000.00	
	PUMP, WATER - CUMMINS 6LTAA8.9	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		50,000.00		50,000.00	
	RADIATOR ASSEMBLY - FOR CUMMINS KTA19-G2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		240,000.00		240,000.00	
	RING SET, PISTON - CUMMINS KTA19-G2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		240,000.00		240,000.00	

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LUZON OPERATIONS DEPARTMENT													
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SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	ROD, PUSH - CUMMINS KTA19-G2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		22,080.00		22,080.00	
	SENSOR - ,FUEL INJECTOR CONTROL, 10000-60256, P300H-1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
	SENSOR - CAMSHAFT POSITION, P300H-1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
	SENSOR - CRANKSHAFT POSITION, P300H-1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
	SENSOR, AIR PRESSURE - P300H-1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,000.00		14,000.00	
	SENSOR, OIL PRESSURE - CUMMINS 6LTAA8.9	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00		50,000.00	
	SENSOR, OIL PRESSURE - P300H-1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00		60,000.00	
	SENSOR, SPEED - CUMMINS 6LTAA8.9	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00		50,000.00	
	SENSOR, TEMPERATURE - CUMMINS 6LTAA8.9	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		75,000.00		75,000.00	
	SENSOR, WATER TEMPERATURE - P300H-1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,000.00		14,000.00	
	SWITCH, PRESSURE - CUMMINS KTA19-G2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		80,000.00		80,000.00	
	SWITCH, TEMPERATURE - CUMMINS KTA19-G2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		64,000.00		64,000.00	
	THERMOSTAT - CUMMINS 6LTAA8.9	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		75,000.00		75,000.00	
	TUBESTACK, OIL COOLER - 2006TG1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		220,000.00		220,000.00	
	TURBOCHARGER - CUMMINS 6LTAA8.9	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		70,000.00		70,000.00	
	TURBOCHARGER - CUMMINS KTA38-G1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		285,000.00		285,000.00	
	TURBOCHARGER - P300H-1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		180,000.00		180,000.00	
	TURBOCHARGER ASSY - KTA19-G2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		640,000.00		640,000.00	
	UPPER, ENGINE GASKET SET - KTA19-G2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00		120,000.00	
	VALVE ASSEMBLY - P300H-1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
	VALVE KIT - P300H-1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00		120,000.00	
	WATER PUMP - FG WILSON 1106A-70TAG2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		25,000.00		25,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
						SPARES - TOTAL	11,098,080.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 2 OFFICES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	416,000.00	416,000.00		
						TELEPHONE EXPENSES - TOTAL	416,000.00						
TRAINING AND EDUCATION													
	PLANNING SESSION/POWER OUTLOOK, NPC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,000.00	99,000.00		
						TRAINING AND EDUCATION - TOTAL	99,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 3 SERVICE VEHICLE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	12,979.00	12,979.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	12,979.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	32,960.00	32,960.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			32,960.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			300,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			82,500.00						
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			120,000.00						
JOB ORDER													
1-OP	OPERATION OF 4 X 500 MAN CXZ												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	399.00	399.00		
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ACID - MURIATIC, COMMERCIAL GRADE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,788.00	7,788.00		
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00	160,000.00		
	BEARING - BALL #6308ZZ	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BEARING - BALL #6312ZZ SKF	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	BEARING - BALL, SINGLE ROW #6308 2Z	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,410.00	5,410.00		
	BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF 4 X 500 MAN CXZ												
	BOLT - STAINLESS STEEL, 5/8 X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BOLT - WITH NUT & LOCKWASHER,N.C. 5/16 DIA.X 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	BOLT AND NUT - STAINLESS STEEL 12MM DIA X 1-3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	196.00	196.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	213.00	213.00		
	CAPACITOR - ACU CAPACITOR, 10¿F, 370 VAC, 90°C		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,760.00	2,760.00		
	CAPACITOR - ACU CAPACITOR, 48¿F, 300 VAC, 90°C		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	CAPACITOR - RUN 40 MICROFARAD, +-0.6%, 370VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,246.00	3,246.00		
	COTTON TAPE - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	355.00	355.00		
	DISTILLED WATER - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,884.00	5,884.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,056.00	1,056.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	EPOXY - SYNTHOSTEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	FITTING - ELBOW, B.I., SCH. 40 3/4 DIA., 90 DEG. ANGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FITTING - ELBOW, B.I., SCH. 80 1 DIA. X 90 DEG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FITTING - REDUCER, B.I., SCH. 40 3 X 2 NPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FITTING - UNION, PIPE, G.I. 3/4 DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF 4 X 500 MAN CXZ												
	GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	81,313.00	81,313.00		
	GATE VALVE - GI 3/4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GLOVES, KNITTED-COTTON - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,344.00	1,344.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
	HARDNESS STANDARD - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,314.00	52,314.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,030.00	7,030.00		
	LACQUER THINNER - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	LAMP - ASSY, FLOODLIGHT, LED, 200W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 45W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,137.00	1,137.00		
	LUBRICANT - HYDROTUR AWX68		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	OPERATION OF 4 X 500 MAN CXZ - ADAPTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	OPERATION OF 4 X 500 MAN CXZ - BALL BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	OPERATION OF 4 X 500 MAN CXZ - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	OPERATION OF 4 X 500 MAN CXZ - BEARING 6305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	OPERATION OF 4 X 500 MAN CXZ - BEARING 6306 /30/72/19		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	OPERATION OF 4 X 500 MAN CXZ - FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	OPERATION OF 4 X 500 MAN CXZ - FLANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OPERATION OF 4 X 500 MAN CXZ - MECHANICAL SEAL EA100305-21		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	OPERATION OF 4 X 500 MAN CXZ - MECHANICAL SEAL EA100306-22		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF 4 X 500 MAN CXZ												
	OPERATION OF 4 X 500 MAN CXZ - PRESSURE GAUGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	OPERATION OF 4 X 500 MAN CXZ - REDUCER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	OPERATION OF 4 X 500 MAN CXZ - SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	OPERATION OF 4 X 500 MAN CXZ - SEAL, WATER PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	OPERATION OF 4 X 500 MAN CXZ - SWITCH, LEVEL, OIL/WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	OPERATION OF 4 X 500 MAN CXZ - UNION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OPERATION OF 4 X 500 MAN CXZ - VALVE, GATE 1 ,2 ,2 1/2 ,3 ,4 ,6 ,8 ,10 ,12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,218.00	4,218.00		
	PAINT - PRIMER, ANTI-RUST WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	PAINT REMOVER - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,406.00	1,406.00		
	PAINT THINNER - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	582.00	582.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,112.00	4,112.00		
	PIPE - B.I., SCH. 40 3 NPS X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	PIPE - B.I., SCH. 40 4 NPS X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	95,000.00	95,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PIPE - PVC 1 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SOLDERING LEAD - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	399.00	399.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - OPERATION OF 4 X 500 MAN CXZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF 4 X 500 MAN CXZ												
	UNION - 1 PVC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,218.00	4,218.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	ZINC ANODE 1X2X3/4 - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
NEW 1A-JO	SUPPLY OF LABOR/MATERIALS AND EQUIPMENT IN THE REPAIR OF COOLING SYSTEM PIPES OF												
	SUPPLY OF LABOR/MATERIALS AND EQUIPMENT IN THE REPAIR OF COOLING SYSTEM PIPES OF MAN CXZ - REPAIR OF WATER ST STRUCTURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 2A-JO	REPAIR LUBE OIL SHED ROOFING AND ENCLOSURE												
	REPAIR LUBE OIL SHED ROOFING AND ENCLOSURE - REPAIR OF GARAGE AREA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
NEW 3A-JO	EMISSION TESTING												
	EMISSION TESTING - EMMISSION TESTING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00	250,000.00		
NEW 4A-JO	SUPPLY OF MATERIALS, LABOR AND EQUIPMENTS IN THE REWINDING OF VARIOUS ELECTRIC M												
	SUPPLY OF MATERIALS, LABOR AND EQUIPMENTS IN THE REWINDING OF VARIOUS ELECTRIC MOTORS - REWINDING OF ELECTRIC MOTORS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 5A-JO	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT IN THE PMS OF GENERATING SET/S												
	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT IN THE PMS OF GENERATING SET/S - REPAIR OF VARIOUS MATERIALS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
NEW 6A-JO	SUPPLY OF LABOR, MATERIALS IN THE REPAIR OF 314KL FUEL STORAGE TANK												
	SUPPLY OF LABOR, MATERIALS IN THE REPAIR OF 314KL FUEL STORAGE TANK - CALIBRATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
NEW 7A-JO	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT IN THE REPAIR OF STAFFHOUSE												
	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT IN THE REPAIR OF STAFFHOUSE - CONTRACTING OF REPAIRS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 8A-JO	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MECHANICAL AUXILLIARIES												
	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MECHANICAL AUXILLIARIES - MACHINING/REPAIR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00	150,000.00		
							JOB ORDER - TOTAL		4,366,215.00				

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - LATEX TILE RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - RED INTERNATIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
				MAINTENANCE OF BUILDING - TOTAL			106,500.00						
MAINTENANCE OF LAND													
	BLOCK - CONCRETE, HOLLOW (CHB) 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	GRAVEL - GROUND LANDSCAPING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
				MAINTENANCE OF LAND - TOTAL			76,000.00						
MATERIALS AND EQUIPMENT													
	COVER - ALL SUITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00	35,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	34,000.00	34,000.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	65,000.00	65,000.00		
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,875.00	13,875.00		

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				MATERIALS AND EQUIPMENT - TOTAL			177,875.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,520.00	1,520.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	850.00	850.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,100.00	4,100.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	BROOM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	544.00	544.00		
	BROOM - SOFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	692.00	692.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,140.00	1,140.00		
	DETERGENT - POWDER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	DETERGENT BAR - LAUNDRY SOAP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	DOOR MAT - COTTON		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,750.00	3,750.00		
	FAN - ELECTRIC, WITH STAND		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,662.00	2,662.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	384.00	384.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	59.00	59.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	MOP HANDLE - HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MOP HEAD - 100% RAYON		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,520.00	2,520.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	38,500.00	38,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,250.00	6,250.00		
	PEN - BALLPOINT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,250.00	1,250.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	625.00	625.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	RAGS - ROUND RAGS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	SCOURING PAD - ECONOMY SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	264.00	264.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	TRASH BAG - PLASTIC, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	780.00	780.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	258.00	258.00		
	WASTE BASKET		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			129,528.00						

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	PLUG - SPARK, B7 HS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			63,350.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - OPERATION OF SHOP EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	61,000.00	61,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			61,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,700.00	2,700.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,600.00	36,600.00		
	INK - BLACK L3110 003		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00	22,500.00		
	INK - CYAN L3110 003		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	INK - YELLOW L3110 003		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00	13,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			101,800.00						
OTHER OUTSIDE SERVICES													
	PHOTOCOPYING SERVICES/BOOKBINDING/SIGNAGE PRINTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,604.00	23,604.00		
				OTHER OUTSIDE SERVICES - TOTAL			23,604.00						

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR OPERATION AND MAINTENANCE OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,500.00	41,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			52,900.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	116,250.00		116,250.00	
	AIR FILTER MESH - 500 KW MAN CXZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,952.00		14,952.00	
	ALTERNATOR, CHARGE - FOR 600 KW CUMMINS KTA38-G1 - ELECTRICAL PARTS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	43,700.00		43,700.00	
	BEARING - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	199,680.00		199,680.00	
	BEARING BUSH - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,600.00		39,600.00	
	BEARING KIT, MAIN - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,115.00		200,115.00	
	BEARING SHELL, LOWER CRANKSHAFT - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,920.00		52,920.00	
	BEARING SHELL, UPPER CRANKSHAFT - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,920.00		52,920.00	
	BEARING, CONNECTING ROD - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	137,280.00		137,280.00	
	BELT, V RIBBED - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00		39,000.00	
	BOLT, HEXAGON - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00		19,800.00	
	BUSH, PISTON PIN - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	48,240.00		48,240.00	
	BUTTING RING HALF - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	126,000.00		126,000.00	
	CLAMP, T BOLT - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,548.00		8,548.00	
	CLAMP, V BAND - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,320.00		3,320.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	CLAMPING SLEEVE - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00		1,440.00	
	CONNECTING ROD, ENGINE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	655,284.00		655,284.00	
	CONNECTOR, TUBE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,289.00		22,289.00	
	COOLANT FILTER - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	CORE, AFTERCOOLER - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	250,800.00		250,800.00	
	COUPLING, SPIDER JAW - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	260.00		260.00	
	CROSSHEAD, VALVE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,240.00		45,240.00	
	CYLINDER LINER - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,240.00		84,240.00	
	ELEMENT, OIL BYPASS FILTER - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	FAN BELT - 500 KW MAN CXZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00		108,000.00	
	FUEL FILTER - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
	GASKET - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,592.00		8,592.00	
	GASKET, AFTERCOOLER COVER - 600 KW CUMMIN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,584.00		6,584.00	
	GASKET, CAM FOLLOWER HOUSING - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,680.00		4,680.00	
	GASKET, CONNECTION - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,708.00		6,708.00	
	GASKET, CYLINDER HEAD - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,972.00		36,972.00	
	GASKET, EXHAUST MANIFOLD - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,680.00		4,680.00	
	GASKET, FILTER HEAD - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,099.00		14,099.00	
	GASKET, FLANGE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	260.00		260.00	
	GASKET, FLYWHEEL HOUSING - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,820.00		1,820.00	
	GASKET, HAND HOLE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,584.00		7,584.00	
	GASKET, INTAKE MANIFOLD - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00		3,120.00	

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	GASKET, ROCKER LEVER COVER - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,432.00		15,432.00	
	GASKET, ROCKER LEVER HOUSING - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,980.00		25,980.00	
	GASKET, THERMOSTAT HOUSING - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00		1,300.00	
	GASKET, WATER HEADER COVER - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,753.00		15,753.00	
	GASKET, WATER PUMP - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	520.00		520.00	
	GASKET,TURBOCHARGER - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,424.00		8,424.00	
	GUIDE, VALVE STEM - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,288.00		24,288.00	
	HOLDER, NOZZLE - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	117,360.00		117,360.00	
	HOSE PUMP - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	167,232.00		167,232.00	
	HOSE, FLEXIBLE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,658.00		24,658.00	
	HOSE, PLAIN - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,404.00		18,404.00	
	INJECTOR - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,600.00		75,600.00	
	INSERT, VALVE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	146,844.00		146,844.00	
	LINER KIT - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,576.00		150,576.00	
	LOCKPLATE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,160.00		4,160.00	
	LUBE OIL FILTER - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	192,000.00		192,000.00	
	NUT, LOCK - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,336.00		11,336.00	
	NUT, HEXAGON - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,704.00		7,704.00	
	NUT, NOZZLE CLAMPING - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	129,600.00		129,600.00	
	O-RING - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,360.00		45,360.00	
	OIL FILTER - 500 KW MAN CXZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	190,000.00		190,000.00	
	PACKING RING - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,400.00		23,400.00	

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PIN, PISTON - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	74,160.00		74,160.00	
	PIN, THRUST - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,720.00		9,720.00	
	PIPE, EXHAUST OUTLET - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	37,216.00		37,216.00	
	PISTON KIT, ENGINE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	277,716.00		277,716.00	
	PLUG, EXPANSION - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,820.00		14,820.00	
	PLUG, EXPANSION - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,550.00		4,550.00	
	PUMP, WATER - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	155,792.00		155,792.00	
	PUSH ROD - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,864.00		24,864.00	
	RING SET, PISTON - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	177,468.00		177,468.00	
	RING, LOCK - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00		1,080.00	
	RING, OIL SCRAPER - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00		14,400.00	
	RING, SEAL - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,768.00		39,768.00	
	ROCKER ARM AXLE - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	43,200.00		43,200.00	
	ROLLER - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	59,040.00		59,040.00	
	ROLLER PIN - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,760.00		23,760.00	
	ROTATOR, VALVE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,816.00		84,816.00	
	SCREEN DISC TYPE FILTER - 500 KW MAN CXZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	570,000.00		570,000.00	
	SCREW, HEXAGON FLANGE HEAD - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	49,920.00		49,920.00	
	SCREW, HEXAGON HEAD CAP - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,512.00		25,512.00	
	SCREW, HOLLOW - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	SEAL, 0 RING - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,104.00		13,104.00	
	SEAL, AFTERCOOLER CORE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	69,264.00		69,264.00	

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5882013 - CUYO DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SEAL, DUST - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00		39,000.00	
	SEAL, FERRULE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	109,080.00		109,080.00	
	SEAL, GROMMET - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,808.00		24,808.00	
	SEAL, O RING - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	47,739.00		47,739.00	
	SEAL, O' RING - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00		1,560.00	
	SEAL, O-RING - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,849.00		6,849.00	
	SEAL, OIL - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	107,602.00		107,602.00	
	SEAL, RECTANGULAR STRIP - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	38,922.00		38,922.00	
	SET OF SHIMS - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,720.00		9,720.00	
	SET,UPPER ENGINE GASKET - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	139,152.00		139,152.00	
	SLEEVE, WEAR - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,221.00		6,221.00	
	SPRING, VALVE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	131,520.00		131,520.00	
	THERMOSTAT - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,852.00		7,852.00	
	THRUST SCREW WITH BALL SOCKET - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	31,392.00		31,392.00	
	THRUST SPRING - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	139,680.00		139,680.00	
	VALVE CONE - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	159,840.00		159,840.00	
	VALVE CONE PIECE - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,560.00		7,560.00	
	VALVE INTAKE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	101,976.00		101,976.00	
	VALVE ROTATING DEVICE - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	38,160.00		38,160.00	
	VALVE, EXHAUST - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	97,596.00		97,596.00	
	VALVE, FUEL SHUTOFF - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,149.00		15,149.00	
	VALVE, INDICATOR - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,360.00		36,360.00	

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
						SPARES - TOTAL	7,272,416.00						
WORK ORDER													
	CONST OF MATERIAL RECOVERY FACILITY (MRF) & HAZ WASTE FACILITY - CONST OF MATERIAL RECOVERY FACILITY (MRF) & HAZ WASTE FACILITY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
						WORK ORDER - TOTAL	300,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER PERMIT - DENR PERMIT	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	18,464.00	18,464.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						18,464.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - LUBRICATING OIL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	28,840.00	28,840.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						28,840.00						
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - MULTI-CAB, CONVERTIBLE CAR, 14 SEATER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						400,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER MONTH - INTERNET CONNECTION	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,540.00	18,540.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL						18,540.00						
JOB ORDER													
1-OP	OPERATION OF PLANT												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1200	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #240	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	ADHESIVE - STEEL, DEVCON	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	ALLEN WRENCH SET - OPERATION OF PLANT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	AUTOMOTIVE WIRE - OPERATION OF PLANT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00	84,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	BATTERY TERMINAL LUG - OPERATION OF PLANT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,368.00	1,368.00		
	BLADE HACKSAW - OPERATION OF PLANT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		

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LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF PLANT												
	BOLT - MACHINE, 1/2 X 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,248.00	1,248.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	CAMBRIC TUBING - 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	DETERGENT POWDER - ALL PURPOSE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	DISINFECTANT SPRAY - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	DISTILLED WATER - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	GAUGE - FEELER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	GLOVES, KNITTED-COTTON - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF PLANT												
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	GRINDING COMPOUND - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	HINGES - STEEL, SIZE: 3 W/SCREW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,040.00	5,040.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,167.00	2,167.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,500.00	29,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	MOP HEAD - 100% RAYON		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,040.00	5,040.00		
	NAIL - COMMON WIRE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	190.00	190.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		

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JOB ORDER													
1-OP	OPERATION OF PLANT												
	NAIL - UMBRELLA, ROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	OPERATION OF PLANT - ANCHORING BOLT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 15A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 20A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 30A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OPERATION OF PLANT - BRUSH, CARBON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	OPERATION OF PLANT - CABLE, BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	OPERATION OF PLANT - HOLDER, FUSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	OPERATION OF PLANT - SPRING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	OPERATION OF PLANT - THERMOMETER FOR WATER & OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - CATERPILLAR, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	PAINT THINNER - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF PLANT												
	RAGS - DISPOSABLE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	ROD - SILVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	SEALANT - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	SOLDERING LEAD - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,100.00	6,100.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TEKSCREW - 2 500PC/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	VANISH, INSULATING, CLEAR, GE9700 - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	VILLAMOID GASKET, 1/16 INCH - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	VILLAMOID GASKET, 1/32 INCH - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	WASTE BASKET - OPERATION OF PLANT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	WATER FINDING PASTE - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WELDING ROD, CAST IRON - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	WELDING ROD, ORDINARY - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,500.00	59,500.00		

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5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF PLANT												
	WIRE, MAGNETIC - #18 HEAVY FORMEX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
New1-JO	TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
New1-JO	TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON												
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,016.00	2,016.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,690.00	4,690.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	RAGS - WASTE RAG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON - BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	744.00	744.00		
	TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		

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5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
New2-JO	INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	DRILL BIT - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,016.00	2,016.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		

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5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
New2-JO	INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS												
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS - BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	744.00	744.00		
	INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	VANISH, INSULATING, CLEAR, GE9700 - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
New3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
New3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS												
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	DRILL BIT - INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,016.00	2,016.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS - BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	744.00	744.00		

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JOB ORDER													
New3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS												
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
New4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,480.00	9,480.00		

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JOB ORDER													
New4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	DRILL BIT - INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,016.00	2,016.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS - BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	744.00	744.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		

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JOB ORDER													
New4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS												
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
New5-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	DRILL BIT - INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		

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New5-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS												
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,016.00	2,016.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS - BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	744.00	744.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
New5-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS												
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
						JOB ORDER - TOTAL	1,008,659.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	324.00	324.00		
	BATTERY - ALKALINE, SIZE D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,360.00	1,360.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	124.00	124.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	60.00	60.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,250.00	8,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	672.00	672.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	135.00	135.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			42,165.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,216.00	8,216.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			8,216.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			13,950.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	AIR FILTER ELEMENT - FGWILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	BEARING, CONNECTING ROD - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	BELT, V RIBBED - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	BUSHING FOR H TERMINALS - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		84,000.00		84,000.00	
	BUSHING FOR X TERMINALS - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		78,000.00		78,000.00	
	CLAMP, T BOLT - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,210.00		3,210.00	
	CONNECTOR, TUBE - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		186,000.00		186,000.00	
	COOLANT LIQUID - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		108,000.00		108,000.00	
	COUPLING, SPIDER JAW - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,800.00		4,800.00	
	CROSSHEAD, VALVE - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,600.00		21,600.00	
	FAN BELT - FGWILSON	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		81,000.00		81,000.00	
	FUEL FILTER - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00		150,000.00	
	FUEL FILTER ELEMENT - FGWILSON	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		198,000.00		198,000.00	
	GASKET CONNECTION - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
	GASKET, AFTERCOOLER COVER - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,800.00		16,800.00	
	GASKET, CAM FOLLOWER HOUSING - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,600.00		3,600.00	
	GASKET, CONNECTION - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		22,800.00		22,800.00	
	GASKET, CYLINDER HEAD - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,000.00		21,000.00	
	GASKET, EXHAUST MANIFOLD - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,960.00		3,960.00	
	GASKET, FILTER HEAD - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		28,200.00		28,200.00	
	GASKET, FLANGE - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,600.00		15,600.00	
	GASKET, FLYWHEEL HOUSING - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		19,200.00		19,200.00	
	GASKET, HAND HOLE - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00		12,000.00	
	GASKET, INTAKE MANIFOLD - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,520.00		2,520.00	
	GASKET, ROCKER LEVER COVER - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,600.00		9,600.00	

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5882023 - CAGAYANCILLO DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, ROCKER LEVER HOUSING - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,600.00		21,600.00	
	GASKET, THERMOSTAT HOUSING - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,880.00		2,880.00	
	GASKET, WATER PUMP - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,780.00		3,780.00	
	GASKET,TURBOCHARGER - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,800.00		7,800.00	
	GUIDE, VALVE STEM - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,800.00		10,800.00	
	INSERT, VALVE - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		90,000.00		90,000.00	
	INSULATING, TERMINAL - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,400.00		5,400.00	
	LOCKPLATE - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,400.00		2,400.00	
	LUBE OIL FILTER - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		24,000.00		24,000.00	
	OIL FILTER - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		24,000.00		24,000.00	
	OIL FILTER - FGWILSON	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00		60,000.00	
	ROTATOR, VALVE - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		19,200.00		19,200.00	
	SCREW, HEXAGON FLANGE HEAD - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,600.00		3,600.00	
	SEAL, FERRULE - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,000.00		21,000.00	
	SEAL, GROMMET - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		25,200.00		25,200.00	
	SEAL, O RING - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		106,200.00		106,200.00	
	SEAL, O' RING - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,600.00		12,600.00	
	SEAL, O-RING - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,800.00		7,800.00	
	SEAL, OIL - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,400.00		5,400.00	
	THERMOSTAT - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,800.00		4,800.00	
	VALVE INTAKE - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,000.00		21,000.00	
	VALVE, EXHAUST - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		39,000.00		39,000.00	

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	WATER FILTER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	WATER SEPARATOR - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
							SPARES - TOTAL		1,960,350.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DP FOR 5 YRS X 2500		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,536.00	11,536.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			11,536.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			20,800.00						
GENERAL PLANT EQUIPMENT													
	CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	STAINLESS TANK - WATER/FUEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00		55,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			225,000.00						
JOB ORDER													
1-OP OPERATION MATERIALS													
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	BATTERY CLAMP - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	BATTERY TERMINAL LUG - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
1-OP	OPERATION MATERIALS												
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	975.00	975.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,125.00	2,125.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	CABLE BATTERY - #6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	COOLANT, ENGINE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,396.00	6,396.00		
	DISTILLED WATER - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DOOR KNOB - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,125.00	2,125.00		
	EMISSION OF 2 X 300KW - PER LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	94,000.00	94,000.00		
	GATE VALVE - 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	GRINDING COMPUND,COURSE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GRINDING COMPUND,FINE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	LAMP - LED, 18W, 230V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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JOB ORDER													
1-OP	OPERATION MATERIALS												
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	MOP HANDLE - HEAVY DUTY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	MOP HEAD - 100% RAYON	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,725.00	1,725.00		
	NAIL - COMMON WIRE 5	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	NAIL - UMBRELLA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	OPERATION MATERIALS - BEARING, NDE, 6309 2RSC3	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	OPERATION MATERIALS - CLAMP, HOSE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	OPERATION MATERIALS - HOSE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,750.00	4,750.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - ROOF DELF BLUE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - RUBBERIZED, FLOOR	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		

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	PAINT THINNER - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RAGS - WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,250.00	8,250.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	TIE WIRE - #16		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	WIRE - BARB		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WIRE - CYCLONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
				JOB ORDER - TOTAL	448,756.00								
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,800.00	14,800.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
MATERIALS AND EQUIPMENT													
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			128,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	975.00	975.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	63,000.00	63,000.00		
	TAPE - ELECTRICAL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			80,325.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI L300		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRAKE SHOE - FOR MITSUBISHI L200		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	FILTER - OIL, FOR MIT. PAJERO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,026.00	13,026.00		
	TIRE - TUBELESS, RIM 15 245/65		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			50,926.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ALTERNATOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	31,000.00	31,000.00		
	ASSEMBLY, ROCKER LEVER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	AVR R450		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	83,500.00	83,500.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	94,950.00	94,950.00		
	BEARING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,350.00	12,350.00		
	BEARING, CONNECTING ROD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BEARING, CRANKSHAFT THRUST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	BOLT, CARRIAGE 3/8 X 4-1/2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,750.00	12,750.00		
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	BOLT, EYE, OVAL, 5/8 DIA X 18		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,500.00	20,500.00		
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 14		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BRACKET, CLEVIS DEADEND WITHOUT SPOOL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
SPARES													
MECHANICAL SPARE PARTS													
	BUSHING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,100.00		9,100.00	
	CAMSHAFT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		35,000.00		35,000.00	
	CLAMP, HOTLINE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
	CORE, COOLER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		27,000.00		27,000.00	
	DIODE, REVOLVING, ASSEMBLY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		112,000.00		112,000.00	
	ELEMENT, LUB OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
	FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		42,000.00		42,000.00	
	FUEL INJECTION PUMP	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		140,000.00		140,000.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		45,000.00		45,000.00	
	GASKET, CONNECTION	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00		6,000.00	
	GASKET, CYLINDER HEAD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00		15,000.00	
	GASKET, EXHAUST MANIFOLD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,200.00		10,200.00	
	GASKET, GEAR HOUSING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,400.00		5,400.00	
	GASKET, OIL COOLER CORE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,400.00		2,400.00	
	GASKET, OIL PAN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00		3,000.00	
	GASKET, REAR COVER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,500.00		1,500.00	
	GASKET, RKR LEVER HOUSING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,400.00		2,400.00	
	GASKET, TURBOCHARGER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,000.00		2,000.00	
	GASKET, VALVE COVER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,600.00		1,600.00	
	HEAD, CYLINDER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		65,000.00		65,000.00	
	HOSE, PUMP	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		20,000.00		20,000.00	
	HOSE, PUMP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,200.00		7,200.00	

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SMALL POWER UTILITIES GROUP													
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5882026 - MACONACO MINI-GRID													
SPARES													
MECHANICAL SPARE PARTS													
	INJECTOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	90,000.00		90,000.00	
	INSERT, VALVE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,000.00		18,000.00	
	INSULATOR, PIN TYPE, PORCELAIN, ANSI CLASS 55-4	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	35,000.00		35,000.00	
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	45,000.00		45,000.00	
	LINER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	51,000.00		51,000.00	
	MOTOR, STARTER, ASSY (DC MOTOR), PN C3415537	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	13,000.00		13,000.00	
	MOTOR, STARTNG	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	13,000.00		13,000.00	
	PIN, PISTON	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00		15,000.00	
	PISTON, ENGINE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	102,000.00		102,000.00	
	PUMP, FUEL INJECTION	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	130,000.00		130,000.00	
	PUMP, FUEL LIFT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	13,000.00		13,000.00	
	PUMP, FUEL TRANSFER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	13,000.00		13,000.00	
	PUMP, WATER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00		30,000.00	
	RADIATOR ASSEMBLY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	250,000.00		250,000.00	
	RELAY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,500.00		7,500.00	
	RING, COMPRESSION PISTON	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	62,400.00		62,400.00	
	RING, OIL PISTON	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,500.00		4,500.00	
	RING, RETAINING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00		6,000.00	
	ROD, ENGINE CONNECTING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	102,000.00		102,000.00	
	SEAL, O RING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,200.00		2,200.00	
	SEAL, OIL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,000.00		7,000.00	
	SEAL, RECTANGULAR RING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,200.00		2,200.00	

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5882026 - MACONACO MINI-GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	SENSOR, SPEED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SPRING, VALVE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	SUPPORT, FAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	SUPPRESSOR, SURGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	SWITCH, MAGNETIC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00		2,500.00	
	SYNCHROSCOPE DIGITAL ROTATING LIGHTS 360 DEG LED,		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	TAPPET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00		16,800.00	
	TENSION, BELT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	THERMOSTAT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00		4,500.00	
	TRANSFORMER, POLE TYPE, 10KVA - 7620/13200V PRIMARY, 120/240V SECONDARY, DOUBLE BU		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	TRANSFORMER, POLE TYPE, 15KVA - 7620/13200V PRIMARY, 120/240V SECONDARY, DOUBLE BU		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00		110,000.00	
	TRANSFORMER, POLE TYPE, 25KVA - 7620/13200V PRIMARY, 120/240V SECONDARY, DOUBLE BU		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	118,950.00		118,950.00	
	TURBO CHARGER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	108,000.00		108,000.00	
	TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00		110,000.00	
	VALVE STEM GUIDE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00		28,800.00	
	VALVE, EXHAUST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,600.00		33,600.00	
	VALVE, INTAKE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,600.00		33,600.00	
							SPARES - TOTAL		2,774,500.00				

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, LTO-5,000.00	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						5,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,300.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						10,300.00						
GENERAL PLANT EQUIPMENT													
	CLIMBER - POLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	TESTER - INSULATION, DIGITAL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						150,000.00						
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,250.00	4,250.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	BAR - ANGLE 2 INCH X2 INCH X3/16 INCH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,850.00	5,850.00		
	BAR - FLAT, 2X 1/4 INCH THICK 20 INCH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,940.00	2,940.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
	BRUSH - PAINT 1-1/2	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	BRUSH - PAINT 3	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,875.00	1,875.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,225.00	4,225.00		
	COOLANT, RADIATOR - 500ML	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG												
	CUTTING DISC - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET CEMENT - 2 FL 0Z/BOT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	425.00	425.00		
	GRINDING COMPOUND - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	LACQUER THINNER - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	NAIL - COMMON WIRE 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	NAIL - COMMON WIRE 2 1/2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	NAIL - COMMON WIRE 5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT THINNER - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	RAGS - WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,250.00	7,250.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG - CABLE, BATTERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		

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LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG												
	SOLDERING LEAD - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
						JOB ORDER - TOTAL	205,265.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	CHAIN WRENCH - CHAIN WRENCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	JACK, HYDRAULIC BOTTLE - 5 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,910.00	4,910.00		
						MATERIALS AND EQUIPMENT - TOTAL	48,410.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	543.00	543.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	175.00	175.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		

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LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	425.00	425.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	530.00	530.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,050.00	4,050.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			10,568.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,416.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00		33,000.00	
	CARTRIDGE, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	CONDUCTOR, BARE ACSR #2/0 500M/REEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	CONDUCTOR, DUPLEX ACSR #2 500M/REEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	CROSSARM, STEEL, GALV, 3 X 4 X 10'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	FILTER ELEMENT - FUEL FILTER ELEMENT 10000-00339		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	98,400.00		98,400.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	

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LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
SPARES													
DISTRIBUTION SPARE PARTS													
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 5A	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,500.00		12,500.00	
	GASKET - CYLINDER HEAD 10000-00071*	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00		15,000.00	
	GASKET, CYLINDER HEAD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
	GEAR - FUEL INJECTION PUMP GEAR 915-737*	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00		15,000.00	
	INJECTOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		36,000.00		36,000.00	
	INJECTOR - 10000-02546*	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		48,000.00		48,000.00	
	INSULATOR, PIN TYPE, PORCELAIN, ANSI CLASS 55-4	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00		20,000.00	
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		25,000.00		25,000.00	
	OIL FILTER ELEMENT - 901-102	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		36,000.00		36,000.00	
	OIL SEAL, FRONT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00		9,000.00	
	POLE, STEEL, GALVANIZED, SPT 30' 4MM	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00		300,000.00	
	PUMP, WATER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00		20,000.00	
	SENSOR, OIL PRESSURE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00		6,000.00	
	SENSOR, SPEED	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,000.00		7,000.00	
	SENSOR, TEMPERATURE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00		12,000.00	
	TRANSFORMER, 10KVA POLE TYPE 13.2KV/240V 1P, 60HZ	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		210,000.00		210,000.00	
	TRANSFORMER, 15KVA POLE TYPE 13.2KV/240V 1P, 60HZ	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		273,000.00		273,000.00	
	TUBE, INJECTOR FUEL SUPPLY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00		12,000.00	
	TURBOCHARGER ASSEMBLY - 10000-06394*	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		85,000.00		85,000.00	
	VALVE, EXHAUST	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		25,200.00		25,200.00	
	VALVE, INTAKE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
					SPARES - TOTAL	1,916,600.00							

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,575.00	2,575.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			2,575.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 2X5150 - RENEWAL OF PERMIT TO OPERATE AND DISCHARGE PERMIT	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,300.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1X10609	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,609.00	10,609.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			10,609.00						
GENERAL PLANT EQUIPMENT													
	CLIMBER - POLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	CRIMPING TOOL - HYDRAULIC	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			140,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 12X3605	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	43,260.00	43,260.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			43,260.00						
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE													
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	CONVERTER, RUST - CAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	CUTTING DISC - 4 INCH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ELECTRICAL TAPE - VINYL, BIG	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	325.00	325.00		
	GLOVES, KNITTED-COTTON - REGULAR OPERATION AND MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	825.00	825.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	GRINDING DISC - 4 INCH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OPERATION AND MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	LACQUER THINNER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,250.00	4,250.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
					JOB ORDER - TOTAL		114,200.00						
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CHAIN WRENCH - CHAIN WRENCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	FILE - FLAT ASSORTED SIZES (4 INCH , 6 INCH , 8 INCH , 10 INCH , 12 INCH)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,700.00	3,700.00		
	FILE - ROUND ASSORTED SIZES(4 INCH ,6 INCH , 8 INCH ,10 INCH , 12 INCH)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,700.00	3,700.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	JACK, HYDRAULIC BOTTLE - 5 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	VISE GRIP 8 INCH - VISE GRIP 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,130.00	1,130.00		
					MATERIALS AND EQUIPMENT - TOTAL		52,530.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	225.00	225.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,990.00	9,990.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	TAPE - DUCT TAPE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			16,635.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,856.00	1,856.00		
	INK - CYAN L3110 003	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,852.00	1,852.00		
	INK - MAGENTA L3110 003	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,852.00	1,852.00		
	INK - YELLOW L3110 003	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,856.00	1,856.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,416.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT - BELT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BELT, DRIVING - ALTERNATOR	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	940.00	940.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	BRAKE SHOE - BRAKE SHOE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	CABLE SET - TERRANO MODEL 1997 NISSAN MOTORS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,690.00	3,690.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,509.00	8,509.00		
	CLUTCH DISC - CLUTCH DISC	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	CROSS JOINT - MITSUBISHI STRADA MODEL 2010	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,120.00	1,120.00		
	FLUID, BRAKE - FLUID, BRAKE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GREASE - SYNTHETIC, TOP 1, 500GRM/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00	2,900.00		
	MATTING - FLOOR, RUBBERIZED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,860.00	1,860.00		
	POWER STIRRING BELT - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	730.00	730.00		
	RELEASE BEARING - RELEASE BEARING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,450.00	1,450.00		
	STIRRING WHEEL COVER - FOR TOYOTA HILUX 2.8 1994 MODEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	VISOR - WINDOW RAIN VISOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			102,019.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER (OEM) - **		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	AIR FILTER (OEM) - ****		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	BELT, FAN - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BELT, V RIBBED - ****		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	BIG END BEARING KIT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00	38,000.00		
	BOTTOM GASKET KIT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CAMSHAFT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	CARTRIDGE, LUBE OIL FILTER - ****		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,600.00	14,600.00		
	COOLER, OIL - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
MECHANICAL PMS PARTS													
	COOLING JET, PISTON - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00		15,000.00	
	CRANKSHAFT ASSEMBLY - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		210,000.00		210,000.00	
	CYLINDER HEAD KIT - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00		150,000.00	
	DIODE - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00		60,000.00	
	ELEMENT, AIR FILTER - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,800.00		6,800.00	
	FAN BELT - **	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,000.00		7,000.00	
	FILTER CATRIDGE - **	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		35,000.00		35,000.00	
	FILTER, FUEL - ****	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		27,100.00		27,100.00	
	FUEL FILTER - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		18,000.00		18,000.00	
	FUEL INJECTION PIPE #2 - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00		3,000.00	
	FUEL INJECTION PIPE #3 - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00		3,000.00	
	FUEL INJECTION PIPE #4 - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00		3,000.00	
	FUEL INJECTION PIPE #5 - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00		3,000.00	
	FUEL INJECTION PIPE #6 - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00		3,000.00	
	FUEL INJECTION PUMP JOINT - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00		5,000.00	
	FUEL INJECTOR - **	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00		60,000.00	
	FUEL INJECTOR PIPE #1 - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00		3,000.00	
	GASKET KIT, TOP - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,000.00		16,000.00	
	GASKET, CONNECTION - ****	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		250.00		250.00	
	GASKET, CYLINDER HEAD - ****	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,400.00		10,400.00	
	GASKET, EXHAUST MANIFOLD - ****	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,500.00		1,500.00	
	GASKET, GEAR HOUSING - SEAL ROCKER COVER GASKET****	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,700.00		2,700.00	

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LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, INT MANIFOLD COVER - ****		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00		1,500.00	
	GASKET, LIFT PUMP - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00		2,000.00	
	GASKET, LUB OIL CLR COVER - ****		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00		350.00	
	GASKET, OIL COOLER CORE - ****		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00		350.00	
	GASKET, TURBOCHARGER - ****		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950.00		950.00	
	GEAR, CRANKSHAFT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	GEAR, IDLER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	HOUSING, FAN DRIVE - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	INJECTOR - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	JOINT, SUMP - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	JOINT, TIMING CASE - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00		14,000.00	
	JOINT, TIMING CASE COVER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00		26,000.00	
	JOINTS AND GASKET KIT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00		14,000.00	
	KIT, BEARING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00		34,000.00	
	KIT, CONNECTING ROD - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	KIT, PISTON RING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	LINER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	LUBE OIL FILTER (OEM) - **		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	OIL FILTER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00		9,600.00	
	OIL SEAL, FRONT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	PIPE, ATOMISER LEAK-OFF - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	PISTON KIT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
MECHANICAL PMS PARTS													
	PUMP, LIFT - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00		5,000.00	
	PUMP, OIL - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00		15,000.00	
	PUMP, WATER - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00		9,000.00	
	RECTIFIER - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00		30,000.00	
	ROCKER SHAFT ASSEMBLY - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00		60,000.00	
	ROD, PUSH - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00		24,000.00	
	SEAL, O RING - ****	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	750.00		750.00	
	SEAL, O-RING - ****	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	450.00		450.00	
	SEAL, OIL REAR - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00		9,000.00	
	SEAL, RECTANGULAR RING - ****	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	180.00		180.00	
	SEAL, RECTANGULAR RING - LARGE****	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300.00		300.00	
	SEAL, RECTANGULAR RING - SEAL INJECTOR****	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	330.00		330.00	
	SEAL, RECTANGULAR RING - SMALL****	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	420.00		420.00	
	SEAL, VALVE STEM - ****	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,400.00		2,400.00	
	SUPPRESSOR, SURGE - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00		6,000.00	
	TAPPET - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,400.00		14,400.00	
	THERMOSTAT - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00		3,000.00	
	TIMING CASE - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00		15,000.00	
	VALVE - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,000.00		18,000.00	
	VALVE, EXHAUST - ****	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,432.00		3,432.00	
	VALVE, INTAKE - ****	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,496.00		2,496.00	
	VALVE, RELIEF - *	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00		6,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
MECHANICAL PMS PARTS													
	WASHER, SEALING - ****	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00		2,100.00	
					SPARES - TOTAL		1,685,158.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1X5150	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	5,150.00	5,150.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		5,150.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					1,200.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, VARIOUS REGULATORY PERMITS - REGULATORY PERMITS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					10,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 6,000 ROUND TRIP FARE @ SHIP - HAULING OF VARIOUS EQUIPMENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					18,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - DAILY MAINTENANCE ACTIVITIES FOR TRANSMISSION LINE AND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	299,250.00	299,250.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					299,250.00						
GENERAL PLANT EQUIPMENT													
	CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,784.00	21,784.00		
	CLIMBER - POLE FOR LINEMANS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	CRIMPING TOOL - HYDRAULIC , MINI HANDHELD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	ELECTRIC EQUIPMENT - POWER GASOLINE FED, W/ 52 BLADE TEETH & 36 IN., GU		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	GLOVES - LINEMAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	GENERATOR - PORTABLE GENERATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	HOIST, CAPSTAN - ENGINE OPERATED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	REFRIGERATOR - 12 CU. FT.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		

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				GENERAL PLANT EQUIPMENT - TOTAL			948,784.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, P 2,600 MONTHLY SUBSCRIPTION - INTERNET SUBSCRIPTION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00	31,200.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			31,200.00						
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION												
	ABRASIVE - SANDPAPER #150 CARBORANDUM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BLINDS - OPERATION AND MAINTENANCE OF SUB-STATION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	BULB - 45 W LED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BULB - SODIUM, 250WATTS, 220W	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	COC/CNC RENEWAL/UPDATE - P 10,000.00	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CONTACT CLEANER - DRY PURE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	17,680.00	17,680.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	DOOR MAT - COTTON	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	ELECTRICAL TAPE - VINYL, BIG	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	GREASE TUBE - OPERATION AND MAINTENANCE OF SUB-STATION	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	MOP HANDLE - HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	MOP HEAD - 100% RAYON	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	NPC LOGO AND MARKINGS - NPC LOGO AND MARKINGS INCH FOR OFFICIAL USE ONLY INCH FOR NPC MOTOR VEHICLES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,400.00	75,400.00		
	OPERATION AND MAINTENANCE OF SUB-STATION - FUSE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RAGS - DISPOSABLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION												
	SIGNAGES, SAFETY, PHOTOLUMINISCENT - OPERATION AND MAINTENANCE OF SUB-STATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - OPERATION AND MAINTENANCE OF SUB-STATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	TOILET BOWL AND URINAL CLEANER - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,600.00	11,600.00		
NEW1-JO	VARIOUS MAINTENANCE ACTIVITIES OF T/L												
	VARIOUS MAINTENANCE ACTIVITIES OF T/L - VARIOUS MAINTENANCE OF TL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW3-JO	LINE CLEARING												
	LINE CLEARING - LINE CLEARING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
				JOB ORDER - TOTAL	1,081,080.00								
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF THE EXISTING RESIDENTIAL HOUSE TO BE UTILIZED AS OFFICE AND STAFF HOUSE.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
				MAINTENANCE OF BUILDING - TOTAL	300,000.00								
MAINTENANCE OF LAND													
	HERBICIDE - FOR GROWING PLANT UNDER TRANSMISSION LINE AND SUBSTATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,400.00	22,400.00		
				MAINTENANCE OF LAND - TOTAL	22,400.00								
MATERIALS AND EQUIPMENT													
	BOLO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	LIGHT, TROUBLE - HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PRINTER - CONTINUOUS INK SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RAIN BOOTS - DURABLE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SAFETY SHOES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,500.00	64,500.00		
	TABLE - CONFERENCE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		236,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	TAPE - MASKING 3 INCH WIDTH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				24,240.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	LUBRICANT - OIL 2T	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MAINTENANCE OF MISCEKKANOUS EQUIPMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,700.00	11,700.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				28,700.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,480.00	2,480.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	INK - MAGENTA 70ML (GENUINE INK)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	INK - YELLOW 70ML (GENUINE INK)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,200.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P180/MAIL - MAILING	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
			POSTAGE & COURIER SERVICES - TOTAL				2,160.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	BEARING - BALL/ROLLER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BEARING - ROLLER, HR30207J, MITSUBISHI ELF TRUCK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BRAKE SHOE - BRAKE SHOE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	BULB - HEADLIGHT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,190.00	9,190.00		

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LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	OIL SEAL - OIL SEAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR CANTER TRUCK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	138,000.00	138,000.00		
	TIRE - 750 X 16		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	115,800.00	115,800.00		
	TIRE - INTERIOR 750 X 16		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			337,690.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AUTO RECLOSER - DISPLAY PANEL FOR NOJA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00	85,000.00		
	AUTO RECLOSER - RELAY MODULE FOR NOJA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
	AUTO RECLOSER - SWITCHGEAR INTERFACE MODULE FOR NOJA RECLOSER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00	270,000.00		
	BATTERY - FOR NOJA RECLOSER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	POWER METERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	POWER SUPPLY - PSMS-PCB FOR NOJA RECLOSER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	POWER SUPPLY MODULE - FOR NOJA RECLOSER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	RELAY - UNIT PROTECTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	TRANSFORMER - TOROIDAL FOR NOJA RECLOSER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				SPARES - TOTAL			1,357,000.00						

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P 5,000 PER CAR - YEARLY RENEWAL OF REGISTRATION		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			5,000.00						
WORK ORDER													
	LOT EXPROPRIATION - MRS MONTILLANO - LOT EXPROPRIATION - MRS MONTILLANO		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	225,000.00		225,000.00	
				WORK ORDER - TOTAL			225,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			50,000.00						
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - HAND PALLET TRUCK, HYDRAULIC, 5 TONS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	CUTTING OUTFIT - OXY ACETYLENE GAS, COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	FUEL PUMP - ELECTRIC MOTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	GENERATOR - AUXILIARY, DIESEL ENGINE, 40KVA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00		38,000.00	
	LADDER - FIBER GLASS, TELESCOPIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	LIFTER, DRUM - HYDRAULIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			763,000.00						
JOB ORDER													
1-OP	DAILY OPERATION MATERIALS												
	DAILY OPERATION MATERIALS - FUSE LINK, 3A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280,000.00	280,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	510.00	510.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	BULB - 45 W LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATION MATERIALS												
	CABLE TIE - DAILY OPERATION MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	CROWBAR - DAILY OPERATION MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	83,200.00	83,200.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,360.00	3,360.00		
	DISTILLED WATER - DAILY OPERATION MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	EMISSION TEST - DAILY OPERATION MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420,000.00	420,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	HOLDER - ELECTRODE, ARC WELDING, MAX. AMP 300, COPPER ALLOY H ROD SIZE: 1/4, CABLE SIZE: 2/0,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	INTERNAL RACK WIRES - DAILY OPERATION MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	LACQUER THINNER - DAILY OPERATION MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	PAINT THINNER - DAILY OPERATION MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	PCB TEST - DAILY OPERATION MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATION MATERIALS												
	RUBBER SEAL - DAILY OPERATION MATERIALS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,400.00	2,400.00		
	STEEL BAR - 10 MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,320.00	1,320.00		
	TAPE - TEFLON, 1 WIDTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	420.00	420.00		
	TIE WIRE - #16	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	140.00	140.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	WATER FINDING PASTE - DAILY OPERATION MATERIALS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,100.00	1,100.00		
	WELDING GEAR - DAILY OPERATION MATERIALS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	13,000.00	13,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,200.00	2,200.00		
	WIRE - #3.5MM, STRANDED, THW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	256,000.00	256,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	62,000.00	62,000.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,000.00	7,000.00		
	WIRE THHN, STRANDED - DAILY OPERATION MATERIALS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	22,000.00	22,000.00		
2-OP	MAJOR OVERHAULING OF UNIT # 4 - 500KW MAN												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #120	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	900.00	900.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	33,000.00	33,000.00		
	BATTERY TERMINAL LUG - MAJOR OVERHAULING OF UNIT # 4 - 500KW MAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	160.00	160.00		
	BEARING - HR30240J	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,810.00	2,810.00		
	BORAX - BRAZING FLUX, WHITE POWDER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,400.00	1,400.00		
	BRUSH - PAINT 1	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	850.00	850.00		

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5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
2-OP	MAJOR OVERHAULING OF UNIT # 4 - 500KW MAN												
	CLAMP - METER, OUTSIDE, DIGITAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF UNIT # 4 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	DESCALER - MAJOR OVERHAULING OF UNIT # 4 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	DISK - CUTTING, METAL, 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	DISPERSANT, OIL - MAJOR OVERHAULING OF UNIT # 4 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,400.00	29,400.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	EAR PLUG - MAJOR OVERHAULING OF UNIT # 4 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,320.00	4,320.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	GAS - OXYGEN TANK, BRAND NEW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT # 4 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,280.00	1,280.00		
	HAND CLEANER - MAJOR OVERHAULING OF UNIT # 4 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,680.00	7,680.00		

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LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
2-OP	MAJOR OVERHAULING OF UNIT # 4 - 500KW MAN												
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	LAMP - EMERGENCY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,080.00	6,080.00		
	RAGS - ROUND RAGS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,760.00	2,760.00		
	SAFETY SOLVENT - MAJOR OVERHAULING OF UNIT # 4 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	SAFETY, BELT - MAJOR OVERHAULING OF UNIT # 4 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	SOCKET - RUBBER HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	SOLDERING LEAD - MAJOR OVERHAULING OF UNIT # 4 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SOUNDING TAPE - MAJOR OVERHAULING OF UNIT # 4 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	SPRAY GUN - SOLVENT SPRAYER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
NEW 1-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAINTING OF MAIN FOST												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAINTING OF MAIN FOST - SUPPLY OF LABOR AND MATERIALS FOR THE REPAINTING OF MAIN FOST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
						JOB ORDER - TOTAL	1,982,190.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	DOOR KNOB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,840.00	6,840.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,040.00	5,040.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 4 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,480.00	4,480.00		
	NAIL - WIRE, CONCRETE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	NAIL - WIRE, CONCRETE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	NAIL, - WIRE, CONCRETE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	NAIL, - WIRE, CONCRETE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,520.00	11,520.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,520.00	11,520.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,520.00	11,520.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,520.00	11,520.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,520.00	11,520.00		
	PAINT - ROOF BAGUIO GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00	28,800.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,340.00	5,340.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
MAINTENANCE OF BUILDING													
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,360.00	3,360.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
				MAINTENANCE OF BUILDING - TOTAL			134,840.00						
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	CORD REEL - POWER STATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			61,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,164.00	1,164.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,840.00	3,840.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,080.00	1,080.00		
	COTTON BALLS - 300'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,320.00	1,320.00		
	DOOR MAT - COTTON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,640.00	2,640.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	240.00	240.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,680.00	1,680.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	336.00	336.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	960.00	960.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	492.00	492.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,400.00	14,400.00		
	PASTE - WATERWELL, 200 GRAMS/CAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	800.00	800.00		
	PEN - BALLPOINT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	576.00	576.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,440.00	1,440.00		
	PEN - PENTEL, ASSORTED COLORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	864.00	864.00		
	PIN - PUSH, 100 PCS./BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	160.00	160.00		
	PLASTIC SHEET - CLEAR TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	984.00	984.00		
	TAPE - MASKING 3 INCH WIDTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	720.00	720.00		
	TAPE - MASKING TAPE 1	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	480.00	480.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,080.00	1,080.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				47,536.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				18,000.00						
OTHER OUTSIDE SERVICES													
	- COS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
			OTHER OUTSIDE SERVICES - TOTAL				505,668.00						
SPARES													
	AIR FILTER MESH - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	BEARING BUSH - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	BEARING SHELL, LOWER CRANKSHAFT - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	66,500.00		66,500.00	
	BEARING SHELL, UPPER CRANKSHAFT - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	66,500.00		66,500.00	
	BEARING, CONNECTING ROD - 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	BEARING, CONNECTING ROD - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00		108,000.00	
	BEARING, LOWER, CONNECTING ROD - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	46,800.00		46,800.00	
	BEARING, UPPER, CONNECTING ROD - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	46,800.00		46,800.00	
	BOLT, HEXAGON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	BOTTOM OVERHAULING KIT - 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	BUSH - CAMSHAFT, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	BUSH, BEARING - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00		19,200.00	
	BUSH, PISTON PIN - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	CAMSHAFT - DRIVE COMPLETE, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	210,000.00		210,000.00	
	COTTER - 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00		14,400.00	
	CYLINDER HEAD - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720,000.00		720,000.00	
	ELASTIC LOCKNUT - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	FILTER, FUEL - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	67,200.00		67,200.00	
	FLEXIBLE HOSE - LUBE OIL, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	GASKET - A, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00		2,500.00	
	GASKET - B, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800.00		800.00	
	GASKET - C, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	GASKET - CONNECTION, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	GASKET - D, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00		4,800.00	
	GASKET - E, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00	
	GASKET - F, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00	
	GASKET - G, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00	
	GASKET - H, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00	
	GASKET - I, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET SET, LOWER ENGINE - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00		125,000.00	
	GASKET SET, UPPER ENGINE - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	GEAR WHEEL - COMPLPETE SET, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GUIDE, VALVE - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00		42,000.00	
	GUIDE, VALVE - STEM, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	INJECTOR - ASSEMBLY, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	540,000.00		540,000.00	
	INJECTOR - SLEEVE, 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	INSERT - INTAKE VALVE, 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	INSERT EXHAUST VALVE - 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00		3,900.00	
	INSTRUMENT BOARD - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	INTERCOOLER FOR 6 CYLINDER ENGINE - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		350,000.00		350,000.00	
	LINER, CYLINDER - COMPLETE, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		318,000.00		318,000.00	
	LUBE OIL PUMP AND FUEL SUPPLY PUMP COMPLETE - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		250,000.00		250,000.00	
	LUBE OIL TEMPERATURE SENSOR - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		32,000.00		32,000.00	
	MAIN BEARING KIT - 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		80,000.00		80,000.00	
	MAIN BEARING SET - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		450,000.00		450,000.00	
	NUT, HEXAGON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		3,600.00		3,600.00	
	O-RING - A, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		19,200.00		19,200.00	
	O-RING - B, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,800.00		4,800.00	
	O-RING - C, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		14,400.00		14,400.00	
	O-RING - D, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		6,000.00		6,000.00	
	O-RING - E, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		3,600.00		3,600.00	
	O-RING - F, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,800.00		4,800.00	
	O-RING - G, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		6,000.00		6,000.00	
	O-RING - H, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		7,200.00		7,200.00	
	O-RING - I, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,800.00		1,800.00	
	O-RING - J, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		3,000.00		3,000.00	
	O-RING - K, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		3,000.00		3,000.00	
	OIL COOLER - TUBESTACK, 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00		150,000.00	
	OIL FILTER - A, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		72,000.00		72,000.00	
	OIL FILTER - B, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		38,400.00		38,400.00	
	PACKING RING - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	PIN, CYLINDRICAL - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00		
	PIN, PISTON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00		66,000.00		
	PISTON - LINER KIT, 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	840,000.00		840,000.00		
	PISTON KIT - ENGINE, 600KW CUMMIN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00		360,000.00		
	PUMP, FRESHWATER, COMPLETE CLOCKWISE ROTATING - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00		
	PUMP, FUEL INJECTION, COMPLETE - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	145,000.00		145,000.00		
	PUMP, FUEL TRANSFER - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00		
	RADIATOR - 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00		
	RADIATOR - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	800,000.00		800,000.00		
	REGULATOR WOODWARDUG8 - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00		500,000.00		
	RELAY, SPEED - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00		
	RING - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00		
	RING SET, PISTON - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	330,000.00		330,000.00		
	RING, BUTTING HALF - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	76,000.00		76,000.00		
	RING, LOCK	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00		1,800.00		
	RING, OIL SCRAPER - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00		
	RING, PACKING - 034.07.B,500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00		
	RING, PACKING - 034.07.C,500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00		
	RING, PACKING - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00		21,600.00		
	RING, RADIAL SEALING - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00		
	RING, RADIAL SHAFT SEALING - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00		4,800.00		
	RING, RETAINING - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	RING, SEAL - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400.00		400.00		
	RING, SEALING - SHAFT, LO & FUEL SUPPLY, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00		5,600.00		
	RING, SPACER - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00		
	RING, SPRING - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,800.00		32,800.00		
	ROLLER COMPLETE - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00		
	SCREEN DISC TYPE FILTER - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00		
	SCREW, HOLLOW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00		
	SEAL - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00		
	SEAL RING - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00		
	SEAL, O RING - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00		
	SEAL, OIL - A, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500.00		500.00		
	SEAL, OIL - B, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00		
	SEAL, OIL - C, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00		
	SEAL, OIL - D, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00		
	SEAL, VALVE GUIDE EXHAUST - 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00		19,200.00		
	SEATING, LOWER - 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00		
	SEATING, UPPER - 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00		
	SENSOR - FOR INPUT AIR TEMPERATURE, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00		
	SENSOR FOR MEASURING FRESH WATER OUTPUT TEMPERATUR - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00		
	SEPARATOR - WATER, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00		
	SET OF SHIMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	108,000.00		108,000.00		
	SLEEVE - WEAR, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	168,000.00		168,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	SPHERICAL SEAT - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		19,200.00		19,200.00	
	SPRING, PRESSURE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		9,600.00		9,600.00	
	SPRING, TENSION - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		14,400.00		14,400.00	
	SPRING, VALVE - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
	SPRING, VALVE - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		42,000.00		42,000.00	
	SWITCH - WATER TEMPERATURE, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		16,000.00		16,000.00	
	TAPPET WITH ITEM 37 - 41 - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		21,000.00		21,000.00	
	THERMOMETER - EXHAUST GAS, COMPLETE,500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	
	THRUST SCREW WITH BALL SOCKET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00		18,000.00	
	THRUST SPRING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		66,000.00		66,000.00	
	TOP OVERHAULING KIT - 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		100,000.00		100,000.00	
	VALVE - INSERT A, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00		60,000.00	
	VALVE - INSERT, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
	VALVE - ROTATOR, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		76,800.00		76,800.00	
	VALVE CONE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		96,000.00		96,000.00	
	VALVE CONE PIECE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		7,800.00		7,800.00	
	VALVE GUIDE - INLET - 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		19,200.00		19,200.00	
	VALVE ROTATING DEVICE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		27,000.00		27,000.00	
	VALVE SEAL - 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		7,800.00		7,800.00	
	VALVE SEAT, INLET - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00		18,000.00	
	VALVE SEAT, OUTLET - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00		18,000.00	
	VALVE, EXHAUST - 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		24,000.00		24,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	VALVE, INDICATOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	30,000.00		30,000.00	
	VALVE, INLET & OUTLET - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	84,000.00		84,000.00	
	VALVE, INTAKE - 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00		24,000.00	
	VALVE, NON-RETURN, COMPLETE - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	18,000.00		18,000.00	
	VULASTIK COUPLING RUBBER - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	480,000.00		480,000.00	
	WASHER - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	5,400.00		5,400.00	
	WASHER - THRUST, 260 KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00		1,500.00	
	WASHER, THRUST T-3661 - 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00		1,500.00	
	WATER PUMP - ASSEMBLY, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	250,000.00		250,000.00	
	WATER TEMPERATURE SENSOR - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		GAA-2022 - P2	32,000.00		32,000.00	
	WOODWARD BOOSTER SERVO MOTOR - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	80,000.00		80,000.00	
						SPARES - TOTAL		10,812,900.00					
WORK ORDER													
	REHABILITATION / UPGRADING OF PERIMETER FENCE OF TINGLOY DPP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		GAA-2022 - P2	700,000.00		700,000.00	
						WORK ORDER - TOTAL		700,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882035 - MANIWAYA DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILLING3	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,672.00	3,672.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						3,672.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILLING	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	218,545.00	218,545.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						218,545.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILLING	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	19,134.00	19,134.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL						19,134.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	570.00	570.00		
	BATHROOM SOAP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BROOM - SOFT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	920.00	920.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	225.00	225.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	CUTTER - BIG, HEAVY DUTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	DUST PAN - PLASTIC WITH HANDLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		

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LUZON OPERATIONS DEPARTMENT													
5882035 - MANIWAYA DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TOILET DEODORANT CAKE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,845.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,741.00	8,741.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,462.00	5,462.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,748.00	1,748.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,748.00	1,748.00		

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LUZON OPERATIONS DEPARTMENT													
5882035 - MANIWAYA DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,748.00	1,748.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,748.00	1,748.00		
	MOUSE - WIRELESS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	546.00	546.00		
	TONER CARTRIDGE - BROTHER, TN 3320	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,824.00	3,824.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,463.00	5,463.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			31,028.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ADAPTER, FAN	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,010.00		6,010.00	
	ALTERNATOR	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,522.00		26,522.00	
	AUTOMATIC TRANSFER SWITCH (ATS)	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	41,481.00		41,481.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	109,272.00		109,272.00	
	BELT, V RIBBED	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	47,208.00		47,208.00	
	CARTRIDGE, LUBE OIL FILTER	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,568.00		65,568.00	
	CLEANER, AIR	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,336.00		39,336.00	
	COLLET, VALVE	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,552.00		6,552.00	
	CONTROLLER, ELECTRONIC, UNIT	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	284,109.00		284,109.00	
	ELEMENT, FUEL FILTER	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,560.00		6,560.00	
	FILTER, FUEL	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	94,416.00		94,416.00	
	GASKET, COVER PLATE	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,116.00		13,116.00	
	GASKET, CYLINDER HEAD	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	32,784.00		32,784.00	
	GASKET, EXHAUST MANIFOLD	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,828.00		45,828.00	
	GASKET, VALVE COVER	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,552.00		6,552.00	

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LUZON OPERATIONS DEPARTMENT													
5882035 - MANIWAYA DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	HEAD, CYLINDER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		273,182.00		273,182.00	
	HEAD, FUEL FILTER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		6,555.00		6,555.00	
	INJECTOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		9,180.00		9,180.00	
	MANIFOLD, FUEL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		7,649.00		7,649.00	
	PULLEY, FAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		6,556.00		6,556.00	
	PUMP, FUEL INJECTION	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		229,472.00		229,472.00	
	PUMP, FUEL TRANSFER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		13,112.00		13,112.00	
	PUMP, WATER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		131,127.00		131,127.00	
	RELAY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		5,464.00		5,464.00	
	REPAIR KIT, TURBO	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		81,886.00		81,886.00	
	RETAINER, VALVE SPRING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		2,616.00		2,616.00	
	SCREW, HEX FLANGE HEAD CAP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		20,546.00		20,546.00	
	SEAL, RECTANGULAR RING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,748.00		1,748.00	
	SEAL, VALVE STEM	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		3,276.00		3,276.00	
	SENSOR, OIL PRESSURE, PN C3967251	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		5,464.00		5,464.00	
	SENSOR, SPEED	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		5,464.00		5,464.00	
	SENSOR, TEMPERATURE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		5,464.00		5,464.00	
	SPRING, VALVE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		10,488.00		10,488.00	
	SUPPORT, FAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		4,371.00		4,371.00	
	TAPPET, VALVE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		52,488.00		52,488.00	
	THERMOSTAT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		6,556.00		6,556.00	
	TUBE, FUEL SUPPLY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		3,278.00		3,278.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882035 - MANIWAYA DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,078.00		15,078.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,110.00		13,110.00	
							SPARES - TOTAL		1,739,444.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
	FUEL OIL - HAULING OF DIESEL FUEL FOR MONGPONG DPP	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	459,000.00	459,000.00		
				- TOTAL			459,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILLING - RENEWAL OF DENR PERMITS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			7,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILLNG	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			100,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILLING	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	28,840.00	28,840.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			28,840.00						
JOB ORDER													
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT NO.1 & 4 - , 54KW PERKINS & 80KW CUMMINS												
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	BRUSH - PAINT 3	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH STEEL - WITH WOOD HANDLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT NO.1 & 4 - , 54KW PERKINS & 80KW CUMMINS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FOAM - 3 X 5 FOR CLEANING	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - INTERMEDIATE OVERHAULING OF UNIT NO.1 & 4 - , 54KW PERKINS & 80KW CUMMINS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES - WORKING	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INTERMEDIATE OVERHAULING OF UNIT NO.1 & 4 - , 54KW PERKINS & 80KW CUMMINS - CLAMP HOSE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PAINT - HI TEMP, ALUMINUM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00	2,900.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
JOB ORDER													
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT NO.1 & 4 - , 54KW PERKINS & 80KW CUMMINS												
	PAINT - RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,940.00	3,940.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	VARNISH, REMOVER - INTERMEDIATE OVERHAULING OF UNIT NO.1 & 4 - , 54KW PERKINS & 80KW CUMMINS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WATER FINDER, TUBE TYPE - INTERMEDIATE OVERHAULING OF UNIT NO.1 & 4 - , 54KW PERKINS & 80KW CUMMINS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00	21,600.00		
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP												
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,876.00	40,876.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,080.00	5,080.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,610.00	9,610.00		
	BULB - LED 10W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,405.00	3,405.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,070.00	5,070.00		
	DISTILLED WATER - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,530.00	1,530.00		
	HAULING OF DISEL FUEL - P5.060 PER LITER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	546,480.00	546,480.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,470.00	10,470.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,808.00	11,808.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	NAIL - UMBRELLA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	510.00	510.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990.00	990.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
JOB ORDER													
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP												
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,225.00	6,225.00		
	PAINT - EPOXY, PRIMER RED OXIDE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,922.00	1,922.00		
	RAGS - DISPOSABLE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,960.00	1,960.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,904.00	5,904.00		
	SEALANT - RTV	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,380.00	3,380.00		
	SHEET - G.I., CORRUGATED GA#26 X 13'	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	49,173.00	49,173.00		
	SUPPLY OF POTABLE WATER - P2.53 PER LITER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	242,880.00	242,880.00		
	WIRE - #14, THHN, STRANDED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,735.00	15,735.00		
	WIRE - #3.5MM, STRANDED, THW	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,391.00	16,391.00		
NEW2-JO	SUPPLY AND LABOR FOR THE REPAIR OF SEPTIC TANK												
	SUPPLY AND LABOR FOR THE REPAI - REPAIR OF SEPTIC TANK	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		1,170,949.00						
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,950.00	10,950.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,397.00	5,397.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,600.00	1,600.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,950.00	10,950.00		
	PRINTER - CONTINUOUS INK SYSTEM	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	15,100.00	15,100.00		
	WASHER, PRESSURE - HIGH PRESSURE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,500.00	10,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		69,497.00						

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		1,080.00	1,080.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		3,380.00	3,380.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		3,370.00	3,370.00		
	BROOM - SOFT	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		500.00	500.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		929.00	929.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		500.00	500.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		1,632.00	1,632.00		
	DUST PAN - PLASTIC WITH HANDLE	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		178.00	178.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		390.00	390.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		489.00	489.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		320.00	320.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		3,380.00	3,380.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		378.00	378.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		390.00	390.00		
	PUNCHER PAPER - HEAVY DUTY.	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		217.00	217.00		
	RULER - PLASTIC, 450MM	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		152.00	152.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		262.00	262.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		390.00	390.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		445.00	445.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		338.00	338.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022	GAA-2022 - P2		534.00	534.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				19,254.00							

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,604.00	3,604.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,741.00	8,741.00		
	INK REFILL - EPSON L210 SERIES, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,311.00	1,311.00		
	INK REFILL - EPSON L210 SERIES, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,311.00	1,311.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,311.00	1,311.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,311.00	1,311.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						23,289.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	ADAPTOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,502.00	5,502.00		
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	178,320.00	178,320.00		
	AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	53,040.00	53,040.00		
	ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,940.00	30,940.00		
	ALTERNATOR, CHARGING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,648.00	30,648.00		
	BEARING, CRANKSHAFT THRUST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	BIG END BEARING KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,868.00	80,868.00		
	BIG END BEARING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,290.00	13,290.00		
	BUSH, CAMSHAFT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,287.00	4,287.00		
	CARTRIDGE, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,440.00	13,440.00		
	CON ROD ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,977.00	15,977.00		
	CONNECTING ROD ASSEMBLY - PN: 915-814		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,780.00	42,780.00		
	COOLING JET, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,868.00	23,868.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	COTTER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,294.00		6,294.00	
	DIODE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		140,544.00		140,544.00	
	EXHAUST VALVE - PN: 998-702	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		17,445.00		17,445.00	
	FILTER, FUEL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,928.00		50,928.00	
	FILTER, OIL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,600.00		21,600.00	
	FRONT COVER KIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		37,292.00		37,292.00	
	FUEL FILTER - PN:10000-90728	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		16,440.00		16,440.00	
	FUEL FILTER ELEMENT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		36,840.00		36,840.00	
	FUEL FILTER ELEMENT KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		8,760.00		8,760.00	
	FUEL FILTER KIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		19,008.00		19,008.00	
	FUEL INJECTOR NO.1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		10,050.00		10,050.00	
	FUEL INJECTOR NO.3	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,420.00		5,420.00	
	FUEL LIFT PUMP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,742.00		8,742.00	
	GASKET - CYLINDER HEAD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		128,061.00		128,061.00	
	GASKET - EXHAUST MANIFOLD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,138.00		9,138.00	
	GASKET - IND MANIFOLD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,030.00		3,030.00	
	GASKET - OIL COOLER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		95,292.00		95,292.00	
	GASKET - SUMP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		20,444.00		20,444.00	
	GASKET - TIMING CASE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,362.00		3,362.00	
	GASKET - WATER PUMP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,360.00		15,360.00	
	GASKET, BOTTOM OVERHAULING - PN: U5LB0379	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		22,260.00		22,260.00	
	GASKET, CYLINDER HEAD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		58,005.00		58,005.00	

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,705.00		34,705.00	
	GASKET, LUBE OIL CLR COVER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,616.00		5,616.00	
	GASKET, TOP OVERHAULING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,320.00		34,320.00	
	GASKET, TOP OVERHAULING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,030.00		40,030.00	
	GLOW PLUG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,260.00		4,260.00	
	GUIDE, VALVE STEM (EXHAUST)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00		1,560.00	
	HOSE, INLET RADIATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,843.00		2,843.00	
	HOSE, OUTLET RADIATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,040.00		3,040.00	
	INJECTOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,364.00		65,364.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,840.00		45,840.00	
	INJECTOR WASHER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,696.00		9,696.00	
	INLET VALVE - PN: 998-701		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,130.00		14,130.00	
	INTAKE VALVE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,314.00		55,314.00	
	JOINT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,304.00		8,304.00	
	KIT BEARING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,288.00		9,288.00	
	KIT, PISTON AND RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	49,560.00		49,560.00	
	KIT, PISTON/RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	135,576.00		135,576.00	
	LUBE OIL SENSOR - PN: 923-022		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,660.00		3,660.00	
	MAIN AIR FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,260.00		16,260.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,190.00		35,190.00	
	NDE BEARING 6308 2RSC3		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,753.00		23,753.00	
	OIL COOLER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,996.00		19,996.00	

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	OIL COOLER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,870.00		16,870.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,200.00		13,200.00	
	OIL PUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,477.00		25,477.00	
	OIL SEAL, FRONT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,240.00		1,240.00	
	ORING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,296.00		2,296.00	
	OUTER SPRING - PN: 998-704 FOR 50KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,020.00		1,020.00	
	PISTON AND RING KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	132,240.00		132,240.00	
	PISTON RING KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,904.00		59,904.00	
	PISTON, ENGINE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,900.00		21,900.00	
	PLUG		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,501.00		7,501.00	
	PLUG - PN: 915-717		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,031.00		1,031.00	
	PLUG - PN: 915-749		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,782.00		1,782.00	
	PRE FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,052.00		14,052.00	
	PRE-FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,984.00		15,984.00	
	PULLEY, FAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,556.00		6,556.00	
	PUMP, WATER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,484.00		17,484.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,976.00		5,976.00	
	RADIATOR - PN: 10000-02788		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	68,480.00		68,480.00	
	SEAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,201.00		14,201.00	
	SEAL - INJECTOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,724.00		5,724.00	
	SEAL - INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,838.00		2,838.00	
	SEAL - O RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,014.00		13,014.00	

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL, RECTANGLE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,248.00		1,248.00	
	SEAL, RECTANGULAR RING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,184.00		2,184.00	
	SENDER, PRESSURE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		72,720.00		72,720.00	
	SENSOR, OIL PRESSURE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		32,778.00		32,778.00	
	SENSOR, SPEED	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		48,516.00		48,516.00	
	SENSOR, TEMPERATURE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,274.00		8,274.00	
	SMALL END BUSH	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,776.00		7,776.00	
	SOLENOID	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,000.00		7,000.00	
	STARTER MOTOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		37,699.00		37,699.00	
	SUPPORT, CAMSHAFT THRUST	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,184.00		2,184.00	
	SURGE SUPPRESOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,278.00		3,278.00	
	SWITCH	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,677.00		3,677.00	
	TAPPET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,472.00		5,472.00	
	THERMOSTAT ASSEMBLY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,868.00		7,868.00	
	THERMOSTAT ASSEMBLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		6,407.00		6,407.00	
	THRUST WASHER - PN: 929-090	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		2,550.00		2,550.00	
	THRUST WASHER KIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,840.00		2,840.00	
	TIMING CASE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		11,255.00		11,255.00	
	TOP OVERHAULING KIT - PN: U5LT0355	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		20,650.00		20,650.00	
	TUBE ASSEMBLY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,119.00		6,119.00	
	TUBE, INJECTOR FUEL SUPPLY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,378.00		2,378.00	
	TURBOCHARGER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		185,000.00		185,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE EXHAUST	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,660.00		30,660.00	
	VALVE GUIDE - EXHAUST	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,340.00		5,340.00	
	VALVE GUIDE - INTAKE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,340.00		5,340.00	
	VALVE SEAT INSERT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,788.00		10,788.00	
	VALVE SPRING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		22,800.00		22,800.00	
	WASHER, SEALING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,500.00		1,500.00	
	WASHER, THRUST	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		948.00		948.00	
	WATER PUMP KIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		34,638.00		34,638.00	
	WATER TEMPERATURE SENSOR - PN: 28484129	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,600.00		3,600.00	
								SPARES - TOTAL		2,889,397.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
	WATER EXPENSES - POTABLE SUPPLY	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	30,900.00	30,900.00		
				- TOTAL			30,900.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS CONTRACT - TRANSHIPMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,106.00	20,106.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			20,106.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - COORDINATION AND HAULING OF MATERIALS	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	51,448.00	51,448.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			51,448.00						
GENERAL PLANT EQUIPMENT													
	SCANNER - LARGE FORMAT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	HYDRAULIC PUMP - FOR MAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
	MAIN COMPRESSOR ASSEMBLY - ENGINE/MOTOR DRIVEN	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	PUMP - DIESEL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	OIL SPILL VACUUM - ENGINE DRIVEN WITH SKIMMER HEAD	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,400,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PREVIOUS P.O. - INTERNET SERVICES	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	24,720.00	24,720.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			24,720.00						
JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	ADHESIVE - INSTANT, GENERAL PURPOSE, 20G	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ALCOHOL ISOPROPYL 70% - 70%	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	BATTERY - VALVE REGULATED LEAD ACID (VRLA) 12V	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	BLINDS - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	BRUSH - PAINT 6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CABLE - CONTROL, #12 AWG, 4C, 300 METERS/REEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,370.00	18,370.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00	102,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	COLOROOF - RIM TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	COMPRESSOR - SYNTHETIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,800.00	26,800.00		
	COVER - ALL SUITS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID SUPPORT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	DESCALER - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	DISC - CUTTING, METAL, 7 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,464.00	13,464.00		
	DISINFECTANT SPRAY - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	DISPERSANT - OIL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	DISTILLED WATER - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	DOOR MAT - COTTON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	EAR PLUG - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,280.00	7,280.00		
	FLASHLIGHT - 32000 LUMENS LED, 806 METERS, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	FORM, - OPERATION LOGSHEET, CONTROL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		

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5882043 - BOAC DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	FORM, - OPERATION LOGSHEET, ENGINE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	GAS - ACETYLENE, BRAND NEW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00	44,000.00		
	GLASS - SAFETY, ANTI-MIST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	HAT - SAFETY SKULLGUARD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	INHIBITOR - RUST, SAFETY MASK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	LIGHTING SWITCH - PLATE COVER, PANASONIC (3 GANG)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	LOGBOOK - CHECK DISBURSEMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	MACHINE, LAMINATING - LAMINATOR NIBO LM-320 - HOT AND COLD SWITCH FOR DESITED LAMINATING FILM TO BE USE, ADJUSTABLE TEMPERATURE, MAX LAMINATING THICKNESS : 150-200MIC.,1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	MASK - DUST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - ADAPTOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - BEARING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - BELLOWS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - CAPACITOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - CLAMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - FLANGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - KIT, REPAIR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - LUG, TERMINAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - PACKING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - PIPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - PLUG, PRESSURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - SCREW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - SEAL, D RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - SOLENOID KIT, FUEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - SPRING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - WASHER 31		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00	64,000.00		
	POWER SUPPLY - POWER SUPPLY 230 VOLTS 60HZ FOR HP PROLIANT DL380 GEN 9 ACCESSORIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	RAGS - WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,600.00	11,600.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
2413													
	SALT - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	SAND PAPER - # 150		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	SEALANT - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	TAG, STICKER FOR EQUIPMENT, WATERPROOF - 2 INCH X 3 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TAPE - GAUGING FOR DIESEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	TARPAULIN - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	UV PROTECTION - MULTI FUNCTION WIDE BRIM UV PROTECTION HAT FLAP CAP WITH REMOVABLE STRING CLOSURE SUN SHIELD AND MASK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
NEW1-JO	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN 6L-21/31 GENSET & AUX.												
	PREVENTIVE/CORRECTIVE MAINTENA - BALANCING OF TURBO		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - CALIBRATION OF METER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - FABRICATION OF FAN BLADE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - MACHINING OF CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - OVERHAULING OF CYLINDERHEAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - POLISHING OF SHAFTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - REPAINTING OF STORAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - REPAIR OF COMPRESSOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - REPAIR WORKS FOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - REWINDING OF MOTORS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - WELDING WORKS FOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW2-JO	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
NEW2-JO	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX												
	COPPER TUBE - PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FOODS REPRESENTATION - PRE CANVASS PER PAX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	O-RING KIT - FKM TYPE METRIC ORING KINT, COLOUR BLACK ELONGATION 200% HARDNESS 80 SHORE A MAXIMUM TEMPERATURE 200'C OPERATING TEMPERATURE RANGE 20 TO 200'C TENSILE STRENGHT 12.2 MPS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	OIL SEAL - OIL SEAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - BEARING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - BOLT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - DIODE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - FUSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - GASKET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - HOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - O/M TECHNICIAN B OR EQUIVALENT POSITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - ORING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - PIPE FITTER OR EQUIVALENT POSITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
NEW2-JO	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX												
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - VALVE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - WATER PUMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - WELDER OR EQUIVALENT POSITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	RENTAL OF SCAFFOLDING - PRE CANVASS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	TRAVELLING/FREIGHT EXPENSES - PRE CANVASS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				JOB ORDER - TOTAL			2,753,954.00						
MAINTENANCE OF BUILDING													
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	FLOOR WAX - PASTE TYPE, RED, 2.0KG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,160.00	5,160.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	PAINT - QDE, WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,296.00	3,296.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAINTING OF ROOF AND BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	TOILET BOWL AND URINAL CLEANER - CLEANING OF CR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,920.00	25,920.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				MAINTENANCE OF BUILDING - TOTAL			193,276.00						

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
MAINTENANCE OF LAND													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	GRAVEL - MAINTENANCE OF SLOPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,190.00	9,190.00		
	HERBICIDE - MAINT OF LAND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ROUND BAR - 3/8 DIA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SAND - MAINT. OF SLOPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,110.00	8,110.00		
	SHOVEL - MAINT OF SLOPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE MAINTENANCE OF LAND - LABOR COST - HELPER 4 PAX X P350/DAY X 25DAYS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,942.00	9,942.00		
				MAINTENANCE OF LAND - TOTAL						71,042.00			
MATERIALS AND EQUIPMENT													
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,500.00	4,500.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,500.00	1,500.00		
	BULB - LIGHTCURE BULB, QHL DENTS PLY		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	7,000.00	7,000.00		
	CHINSEL SET - 5 CHISEL SET 6-10-15-20-25 MM, ERGONOMIC SOFT GRIP CAG HANDLE FOR COMFORT AND CONTROL		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,000.00	3,000.00		
	CIRCULAR SAW - 240VAC HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,000.00	9,000.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,000.00	4,000.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,000.00	9,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,600.00	3,600.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,000.00	8,000.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	NO	SHOPPNG 52.1(B)	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	13,000.00	13,000.00		
	PLAINER - 240VAC HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	8,950.00	8,950.00		
	PRUNING SAW - HIGH ALTITUDE	NO	SHOPPNG 52.1(B)	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	13,000.00	13,000.00		
	SLIDING DOOR - GLASS, WINDOW SIZE 117X183	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	8,000.00	8,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				101,550.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	SHOPPNG 52.1(B)	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	4,800.00	4,800.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				4,800.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,640.00	14,640.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF VARIOUS MISC EPT 2	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,598.00	3,598.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF VARIOUS MISCELLANEOUS EQPMT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	17,238.00	17,238.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				39,476.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	AERO TAPE - AERO TAPE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,790.00	6,790.00		
	AIR FRESHENER - GEL TYPE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	BATTERY - 3V, CR123A, LITHIUM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,080.00	4,080.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24.00	24.00		
	BATTERY - DRY CELL, 9V	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,296.00	1,296.00		
	GLOVES - DISPOSABLE 7-1/2	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PRINTER - CONTINUOUS INK SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,182.00	9,182.00		

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				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			32,808.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - TO RESTORE EQUIPMENT FOR COMMUNICATIONS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	32,616.00	32,616.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			32,616.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BLADE - CHAINSAW, 16 , CARLTON 850	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,088.00	4,088.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	WELDING ROD - #6013, 20KG/BOX	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,188.00	3,188.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	29,360.00	29,360.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			63,036.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY CELL, - NICAD, 10 AH @ 5 HRS. DISCHARGE RATE, NOMINAL VOLTAGE 1.2 VDC, COMPLETE INTERCELL CONNECTORS/NUTS/WASHERS, VENT COVERS AND BATTERY RACK (3 LAYERS) FOR 40 CELLS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CABLE - HDMI	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	CHARGER - FOR ACER LAPTOP, ACER TRAVELMATE, INCLUDES: ACER POWER ADAPTOR, & MINI RETRACTABLE MOUSE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	COOLER PAD - NOTEBOOK LAPTOP, UB, BIG FAN COOLING	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	COVER - COMPUTER, LCD; 15 /17 (MONITOR, CPU, & KEYBOARD)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	KEYBOARD - DESKTOP	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,300.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, LBC - JRS/LBC	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	15,450.00	15,450.00		
				POSTAGE & COURIER SERVICES - TOTAL			15,450.00						
RENTAL													
	- BOOM TRUCK FOR THE MAINT. OF CONTAINERIZED GENSET	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	240,000.00	240,000.00		
				RENTAL - TOTAL			240,000.00						

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - UNDERCHASSIS REPAIR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,263.00	25,263.00		
	TIRE - TUBELESS, RM 17 265/65		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			74,263.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR STARTER O/H KIT - OTHER PN 51309-16-150		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	190,000.00		190,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00		360,000.00	
	BALL BEARING , P/N. 22		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	BATTERY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	BEARING - CRANKPIN BEARING SHELL E205250010		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	244,000.00		244,000.00	
	BELT , FAN (OEM)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,600.00		57,600.00	
	BREAKER, CIRCUIT, MAIN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
	BUSHING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	BUSHING (CONROD) - E205250040 PISTON PIN BUSH		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	116,000.00		116,000.00	
	CABLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00		600,000.00	
	CAMSHAFT BEARING - PN AE01012004		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00	
	COMPENSATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00		27,000.00	
	DEFLECTOR, P/N. 03 - FO IP AE01064007		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	428,800.00		428,800.00	
	DIODE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	126,000.00		126,000.00	
	DIODE BRIDGE ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	ELECTRONIC MODULE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	

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SPARES													
MECHANICAL PMS PARTS													
	ELEMENT 17 - C060502610 PACKING T/C LO FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	76,800.00		76,800.00	
	ELEMENT, FUEL FILTER - Y529000280ZZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	136,000.00		136,000.00	
	FILTER - LUBE OIL ELEMENT ASSY PN C060505070		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	406,000.00		406,000.00	
	FILTER, LUBE OIL - OTHER PN 51502-16-013		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	540,000.00		540,000.00	
	FUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	GASKET - E200350150Z		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	188,160.00		188,160.00	
	GASKET CYLINDER HEAD (OEM) - CW CONNECTOR FPM PN E205650570		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	144,000.00		144,000.00	
	GASKET CYLINDER HEAD (OEM) - E205650180		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	137,600.00		137,600.00	
	GASKET IND MANIFOLD - INTERCOOLER PN E202650300		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	GASKET TOP OVERHAULING - T/C 147X180 INTERCOOLER E262380500		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	GAUGE, PRESSURE - M.4.20D SETS OF 8 GUAGES AS FOLLOWS:		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	HIGH PRESS(HP) DELIVERY VALVE - E206452240		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	540,000.00		540,000.00	
	INJECTION NOZZLE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00	
	INJECTION PIPE - ALT PN E206250030 JOINT2,FO INJECTION BLOCK		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	224,000.00		224,000.00	
	LINER, CYLINDER - E205050040C DK-20-054		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	960,000.00		960,000.00	
	LUBE OIL FILTER (OEM) - ELEMENT Y529000299ZZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	604,800.00		604,800.00	
	MAIN BEARING SHELL 2/2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	480,000.00		480,000.00	
	MAIN STARTING VALVE KIT - OTHER PN 51310-04-344		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	MANIFOLD, EXHAUST SECTION INSULATED		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	NON RETURN VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	NOZZLE - E206255100 W/ DOWEL PIN AE01062021		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	960,000.00		960,000.00	

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	O RING - 34X5.4 FO PN E206250120 W/ O-RING G30 Z5602030310		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	280,000.00		280,000.00	
	O RING - 314X5 PN E200350240Z		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	448,000.00		448,000.00	
	O RING - AE01064028		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	O RING - AE01075011		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	212,800.00		212,800.00	
	O RING - E205650260 O-RING S71 INTAKE & EXHAUST VALVA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	129,600.00		129,600.00	
	O RING - E206452300		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	126,000.00		126,000.00	
	O RING - E206452360		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00	
	O RING - FO I.P. E206452300		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	288,000.00		288,000.00	
	O RING - FO IP E206452160		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	320,000.00		320,000.00	
	O RING - FO IP E206452360		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	230,400.00		230,400.00	
	O RING - GASKET SIDE COVER PN E200350150Z		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	672,000.00		672,000.00	
	O RING - O-RING 62.5X2 INTAKE/EXHAUST E205650270		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,800.00		100,800.00	
	O RING - P50 PN Z5601105035Z		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	156,800.00		156,800.00	
	O RING - SPECIAL ASSORTED SIZES PER TOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	O-RING - E206452160		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	280,000.00		280,000.00	
	O-RING 6MM X 10MM - E200350240Z		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	219,520.00		219,520.00	
	OVERVOLTAGE RELAY 59		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	PACKING 140MM X 160MM X 12MM - PACKING COCK LO FILTER Y529000032ZZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	44,000.00		44,000.00	
	PISTON - RING SET 4 ITEM/SET PN B892005190A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	933,312.00		933,312.00	
	PLUNGER - ASSY 21 FO PN E206452120		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	700,000.00		700,000.00	
	PUMP ASSEMBLY, OIL - REPAIR KIT 13 PCS PN 8DK-20 M.4.13		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	340,000.00		340,000.00	
	REPAIR KIT, WATER PUMP - 14 PCS / KIT 8DK-20		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	RING, PACKING - Y529000238ZZ PACKING T/C LO FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,400.00		30,400.00	
	RUBBER SEAL - AE02026011		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	480,000.00		480,000.00	
	RUBBER SEAL - E206350100		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	88,000.00		88,000.00	
	RUBBER SEAL - HEAD COVER CYL PN E206350100		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	616,000.00		616,000.00	
	SEAL, O-RING - BACK UP RING FO I.P. E206452730		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	166,400.00		166,400.00	
	SPRING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	480,000.00		480,000.00	
	SPRING VALVE - ALT PN E205750210 COIL SPRING VALVE ROTATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	76,800.00		76,800.00	
	STRAIGHT MALE STUD COUPLING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	TACHOMETER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	126,000.00		126,000.00	
	THERMOMETER - M.4.20E SETS OF 3 THERMOMETER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	TRANSFORMER, POTENTIAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00		39,000.00	
	VALVE SEAT RING, EINLET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00	
	VALVE SEAT RING, EXHAUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00	
	VALVE, ROTATOR - ALT PN E205750180 STEEL BALL VALVE ROTATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	115,200.00		115,200.00	
	VALVE, STARTING - AIR ASSY B892005190A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	VARISTOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	288,000.00		288,000.00	
							SPARES - TOTAL			20,186,592.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - PICK UP LTO		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,090.00	3,090.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			3,090.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF COMFORT/TOILET ROOM WITH SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	REHABILITATION OF LOCKER ROOM WITH COMFORT ROOM & SEPTIC TANK - REHABILITATION OF LOCKER ROOM WITH COMFORT ROOM & SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	CONSTRUCTION OF WASTE HAZARD CONTAINMENT SHED AND CONCRETE PATHWAY - CONSTRUCTION OF WASTE HAZARD CONTAINMENT SHED AND CONCRETE PATHWAY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	CONSTRUCTION OF LUBE OIL SHED WITH OVERHEAD CRANE - CONSTRUCTION OF LUBE OIL SHED WITH OVERHEAD CRANE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00		900,000.00	
							WORK ORDER - TOTAL	1,800,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, VARIOUS REGULATORY PERMITS - REGULATORY PERMITS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,400.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 5,000 PER ROUND TRIP - RORO FARE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			20,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00	108,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			108,000.00						
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	BATTERY CHARGING EQUIPMENT - 12 - 24VDC, HEAVY DUTY WITH START UP CAPABILITY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	MECHANICAL TOOLS - COMPLETE 1 DRIVE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	OIL SPILL VACUUM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			995,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, P3,000/MONTH - INTERNET SUBSCRIPTION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			36,000.00						
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT												
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT												
	HACKSAW WITH BLADE - HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,870.00	16,870.00		
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00	12,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,500.00	9,500.00		
	LAMP - BAKING 500W, 220V	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
	OPERATION AND MAINTENANCE OF POWER PLANT - BEARING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		18,000.00	18,000.00		
	OPERATION AND MAINTENANCE OF POWER PLANT - BULB	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		18,000.00	18,000.00		
	OPERATION AND MAINTENANCE OF POWER PLANT - SEAL, ORING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		250,000.00	250,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,000.00	7,000.00		
	SMOKE EMISSION TEST - P 50,000 X 4 STACKS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		200,000.00	200,000.00		
	STONE, GRINDING - CIRCULAR 4 INCH Ø	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,354.00	15,354.00		
NEW2-JO	REPAIR OF PERIMETER FENCE												
	REPAIR OF PERIMETER FENCE - REPAIR OF PERMITER FENCE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		900,000.00	900,000.00		
NEW3-JO	REPAIR OF SEPTIC TANK												
	REPAIR OF SEPTIC TANK - SUPPLY OF LABOR & MATERIALS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
new1-JO	OVERHAULING OF GENSET												
	ANY UNFORESEEN WORKS TO BE DON - P 20,000.00	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00	20,000.00		
	CONTACT CLEANER - DRY PURE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,400.00	14,400.00		
	DEGREASER, WATER SOLUBLE - OVERHAULING OF GENSET	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00	12,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
	GASKET MAKER - 85G./TUBE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,720.00	6,720.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,400.00	14,400.00		
	OVERHAULING OF GENSET - PLUG, O RING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,800.00	16,800.00		

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LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
JOB ORDER													
new1-JO	OVERHAULING OF GENSET												
	OVERHAULING OF GENSET - SEAL, ORING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00	21,600.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				JOB ORDER - TOTAL			1,757,444.00						
MAINTENANCE OF BUILDING													
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	LIGHTING FIXTURES - CEILING RECEPTACLE (SIZE 4 1/4 DIAMETER)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				MAINTENANCE OF BUILDING - TOTAL			16,000.00						
MAINTENANCE OF LAND													
	HERBICIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
				MAINTENANCE OF LAND - TOTAL			7,500.00						
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	HAT - SAFETY SKULLGUARD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,750.00	9,750.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,500.00	45,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	TARPAULIN	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			127,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACID - MURIATIC, COMMERCIAL GRADE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,294.00	21,294.00		
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,916.00	2,916.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,232.00	2,232.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00	12,600.00		
	DOOR MAT - COTTON	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,396.00	6,396.00		
	MOP HEAD - 100% RAYON	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,240.00	4,240.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,600.00	4,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	576.00	576.00		
	PEN - PENTEL, ASSORTED COLORS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,232.00	2,232.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TISSUE - 175 PULL-UPS INTER FOLDED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,125.00	1,125.00		
	TRASH BAG - PLASTIC, BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			67,591.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	LUBRICANT - OIL 2T	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		

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LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	NYLON TRIMMER LINE (TANSI) - TANSI	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						8,250.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	INK - CONTINUOUS, EPSON L210, COLORED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						7,700.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	BRAKE MASTER - BRAKE MASTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	BRAKE SHOE - BRAKE SHOE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CLUTCH - SECONDARY, 13/16 FOR ISUZU CROSSWIND	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FLUID - BRAKE, 1 LTR./BOT.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	OIL - FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	OIL SEAL - OIL SEAL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SHOCK ABSORBER - FRONT, ISUZU CROSSWIND MODEL 2008	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						127,400.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	FAN BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	112,500.00		112,500.00	
	GASKET KIT, TOP OVERHAULING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	GASKET, SEALS AND PACKINGS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	MULTIMETER, DIGITAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	O RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	175,000.00		175,000.00	
	OIL SEAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	PISTON RING KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	114,000.00		114,000.00	
							SPARES - TOTAL		1,642,300.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, RENEWAL OF REGISTRATION - ANNUAL RENEWAL OF REGISTRATION		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,160.00	4,160.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		4,160.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, PER YEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			120,000.00						
GENERAL PLANT EQUIPMENT													
	CABINET - STEEL, LOCKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	BOAT - 8-PERSON CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	950,000.00		950,000.00	
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	AIRCONDITIONING UNIT - 2HP, INVERTER TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,220,000.00						
JOB ORDER													
1-OP	PLANT OPERATION												
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	DESCALER - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	DISPERSANT, OIL - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	ELECTRIC TAPE - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	820.00	820.00		
	EMISSION TESTING - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FIRE EXTINGUISHER - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,916.00	55,916.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION												
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	GRINDING COMPOUND - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	880.00	880.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,465.00	1,465.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	444.00	444.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	PLANT OPERATION - RECEPTACLE AC, 15A, 250V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,775.00	5,775.00		
	RECONDITION OF CYLINDER HEAD - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00	110,000.00		
	SAFETY SOLVENT - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,950.00	7,950.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION												
	STEEL BAR - 12 MM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	TAPE - TEFLON, 1 WIDTH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TIE WIRE - #16	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	WATER - BATTERY SOLUTION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WATER FINDING PASTE - PLANT OPERATION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,400.00	7,400.00		
	WIRE - #10, THHN, STRANDED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
NEW 1-JO	REPAIR OF PATHWAY FROM PLANT TO STAFF HOUSE												
	REPAIR OF PATHWAY FROM PLANT TO STAFF HOUSE - REPAIR OF PATHWAY FROM PLANT TO STAFF HOUSE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL		1,342,460.00						
MAINTENANCE OF BUILDING													
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	BLOCKS - CHB 4	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BLOCKS - CHB 6	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	BRUSH - PAINT BRUSH 3 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 4 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	CEMENT - PORTLAND	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
MAINTENANCE OF BUILDING													
	G.I. PIPE - 2 DIA X 20FT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	G.I. SHEET PLAIN - GAUGE#18	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GRAVEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	NAIL, - WIRE, CONCRETE 2	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,920.00	4,920.00		
	PAINT - EPOXY, MARINE SILVER GRAY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,300.00	9,300.00		
	PAINT - GLOSS LATEX, WHITE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	PAINT - ROOF BAGUIO GREEN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	PANT - PAINT THINNER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	736.00	736.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	ROLLER - ROLLER PAINT WITH PAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	SAND - RIVER WASHED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
				MAINTENANCE OF BUILDING - TOTAL			175,306.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CORD REEL - POWER STATION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	EYEWASH - PORTABLE WALL STATION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	PRINTER - CONTINUOUS INK SYSTEM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PUMP - SHALLOW, 1HP, 240 V, 60HZ	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,800.00	6,800.00		
	TANK SOUNDING TAPE - 15METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,500.00	5,500.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,500.00	5,500.00		
				MATERIALS AND EQUIPMENT - TOTAL		72,600.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	880.00	880.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,500.00	4,500.00		
	BOOK - RECORD, SMALL, 150 PAGES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	400.00	400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	240.00	240.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	250.00	250.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,236.00	1,236.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300.00	300.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	900.00	900.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	960.00	960.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	13,500.00	13,500.00		
	PAPER - STICKER, A4, HIGH GLOSS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	928.00	928.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	900.00	900.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300.00	300.00		
	PHILIPPINE FLAG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,520.00	1,520.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	240.00	240.00		

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LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			38,354.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER LC73C, CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK - BROTHER LC73M, MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK - BROTHER LC73Y, YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK - BROTHER, LC73, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			18,900.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BELT, DRIVING - ALTERNATOR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,140.00	3,140.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	TIRE - TUBELESS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			158,140.00						
SPARES													
	AIR FILTER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	82,800.00		82,800.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600KW / 704KW / 724KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00		360,000.00	
	CENTRIFUGE - MAN CXZ	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	97,000.00		97,000.00	
	CYLINDER HEAD - 600KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	960,000.00		960,000.00	
	DIODE, FORWARD - REVOLVING	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	DIODE, REVERSE - REVOLVING	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	FILTER - FUEL/WATER SEPARATOR, RACOR, 600KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	FILTER, AIR	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	82,800.00		82,800.00	

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LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
SPARES													
	FUEL FILTER - FS 1006		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	GASKET, BOTTOM OVERHAULING - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	GASKET, TOP OVEHAULING - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	114,000.00		114,000.00	
	OIL FILTER - LF777		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	114,000.00		114,000.00	
	RADIATOR - 704KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00	
	REPAIR KIT, WATER PUMP - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	
	SEAL - VALVE, 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,800.00		64,800.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	288,000.00		288,000.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	288,000.00		288,000.00	
	SPARES - TOTAL									3,919,400.00			

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882073 - BUSUANGA DIESEL PLANT													
	WATER EXPENSES - DOMESTIC WATER CONSUMPTION	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
				- TOTAL			12,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ENVIRONMENTAL COMPLIANCE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			5,000.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES - ELECTRICITY BIIL CATERS THE LIGHTING AND POWER OUTLET (FUEL HUB OF 3 PLANTS)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
				ELECTRICITY EXPENSES - TOTAL			18,000.00						
GENERAL PLANT EQUIPMENT													
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	31,200.00		31,200.00	
				GENERAL PLANT EQUIPMENT - TOTAL			31,200.00						
JOB ORDER													
1-JO	MAINTENANCE AND REPAINTING OF 600KL DFO STORAGE												
	MAINTENANCE AND REPAINTING OF - MAINT. AND REPAINTING	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
2-JO	MAINTENANCE AND REPAIR OF CONTAINMENT WALL												
	MAINTENANCE AND REPAIR OF CONT - REPAIR OF PERIMETER FENCE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL			600,000.00						
MAINTENANCE OF BUILDING													
	BARBED WIRE - 30KG/ROLL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	35,100.00	35,100.00		
	HOSE - WATER WITH PLY 150PSI, 3/4 INCH DIA.	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,250.00	5,250.00		
	PAINT - EPOXY, MARINE WHITE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882073 - BUSUANGA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - EPOXY, PRIMER NILE GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
				MAINTENANCE OF BUILDING - TOTAL			127,850.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
	WATER EXPENSES - WATER CONSUMPTION FOR DOMESTIC AND OPERATION OF GEN-SET	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	30,900.00	30,900.00		
					- TOTAL		30,900.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	41,200.00	41,200.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		41,200.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - TRANSPORT OF SPAREPARTS, MATERIALS/SUPPLY & LUBE OIL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	123,600.00	123,600.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		123,600.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - SERVICE VEHICLE CONSUMPTION	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	77,792.00	77,792.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		77,792.00						
GENERAL PLANT EQUIPMENT													
	CALIPER - MICROMETER, DIGITAL, 0 - 4 IN.	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP, INVERTER TYPE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00		160,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		255,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - FOR USE IN MONTHLY DATA REPORTING	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	35,520.00	35,520.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		35,520.00						
JOB ORDER													
1-JO	TOP OVERHAULING OF UNIT# 6-600KW KTA38-G1 GEN-SET												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	ABRASIVE - SANDPAPER #400	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	ADHESIVE - STEEL, DEVCON	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,800.00	6,800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	56,000.00	56,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
1-JO	TOP OVERHAULING OF UNIT# 6-600KW KTA38-G1 GEN-SET												
	BEARING - 6313 2RS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,760.00	1,760.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00	17,000.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT# 6-600KW KTA38-G1 GEN-SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,200.00	11,200.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	GLOVES - COTTON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,680.00	7,680.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00	5,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,500.00	12,500.00		
	LUG - TERMINAL LUG,CRIMP,PIN,8AWG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	23,100.00	23,100.00		
	NIKOLITE - 60/40		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	RADIATOR FLUSH CLEANER - TOP OVERHAULING OF UNIT# 6-600KW KTA38-G1 GEN-SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	37,500.00	37,500.00		
	ROLL - INSULATING TAPE 40MM,50M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	SEALANT - RTV		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	23,520.00	23,520.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT# 6-600KW KTA38-G1 GEN-SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
1-OP	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES												
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	550.00	550.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	950.00	950.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	BULB - LED 10W		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	26,000.00	26,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
1-OP	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES												
	ELECTRICAL TAPE - RUBBER#15	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,200.00	4,200.00		
	ELECTRICAL TAPE - VINYL, BIG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,975.00	2,975.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	36,000.00	36,000.00		
	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES - CHECK VALVE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,500.00	3,500.00		
	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES - SWITCH 2 POLES 16A	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,250.00	6,250.00		
	GATE VALVE - GI 1/2 INCH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,500.00	3,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,750.00	8,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	27,000.00	27,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	18,000.00	18,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	18,000.00	18,000.00		
	PAINT THINNER - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,400.00	5,400.00		
	PIPE - B.I., SCH. 40 1 1/4 DIA.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,750.00	6,750.00		
	PIPE - B.I., SCH. 40 1/4 THK X 6 DIA.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,500.00	4,500.00		
	RECEPTACLE - PORCELAIN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,000.00	8,000.00		
	WIRE - #14, THHN, STRANDED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	24,000.00	24,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	25,590.00	25,590.00		
	WIRE - WIRE,STRANDED,#14AWG THW	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	25,590.00	25,590.00		
2-JO	MAJOR OVERHAULING OF UNIT 2 X 500KW KTA38-G1GEN-SET												
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	36,000.00	36,000.00		
	BEARING - BALL NO. 6313C, SEALED TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,000.00	7,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
2-JO	MAJOR OVERHAULING OF UNIT 2 X 500KW KTA38-G1GEN-SET												
	BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CARBON REMOVER - LIQUID		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	COOLING FLUSHER/CLEANER - MAJOR OVERHAULING OF UNIT 2 X 500KW KTA38-G1GEN-SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,240.00	14,240.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	MAJOR OVERHAULING OF UNIT 2 X 500KW KTA38-G1GEN-SET - BEARING, 6205		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	NIKOLITE - 60/40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,640.00	6,640.00		
	TAPE - COTTON WITH ADHESIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
2-OP	OPERATION OF GEN-SET												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280,000.00	280,000.00		
	BATTERY TERMINAL LUG - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,120.00	21,120.00		
	COOLANT, ENGINE - OPERATION OF GEN-SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	DISTILLED WATER - OPERATION OF GEN-SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	FILLER ROD - MAGNA 77F, SUPER TORCH MACHINABLE SIZE: 1/8 FLUX COATED TORCH ALLOY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,452.00	31,452.00		
	GREASE - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00	108,000.00		
	OPERATION OF GEN-SET - MARKER, WIRER KM 600DV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	OPERATION OF GEN-SET - OIL, TRANSFORMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	PIPE - B.I., SCH. 40 3/4 DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	RADIATOR FLUSH CLEANER - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	SAFETY SOLVENT - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	62,400.00	62,400.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,500.00	27,500.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	136,000.00	136,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	212,000.00	212,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
2-OP	OPERATION OF GEN-SET												
	WIRE, MAGNETIC - #18 HEAVY FORMEX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	265,600.00	265,600.00		
3-JO	REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES												
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950.00	950.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FREIGHT AND HANDLING - AS PER ESTIMATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	GRAVEL - REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CRYSTAL GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	PAINT - LACQUER, DEAD FLAT BOYSEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES - HELPER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES - MASON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TIE WIRE - REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,275.00	1,275.00		
	WIRE - BARB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	WIRE - CYCLONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
4-JO	MAJOR OVERHAULING OF UNIT # 9-300 KW KTA19-G1												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,250.00	16,250.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
4-JO	MAJOR OVERHAULING OF UNIT # 9-300 KW KTA19-G1												
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,600.00	48,600.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	375.00	375.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,125.00	3,125.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF UNIT # 9-300 KW KTA19-G1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,070.00	5,070.00		
	MAJOR OVERHAULING OF UNIT # 9-300 KW KTA19-G1 - BALL BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
5-JO	EMMISSION TEST OF UNIT 6 600 KW KTA38-G1 CUMMINS GEN-SET												
	EMMISSION TEST OF UNIT 6 600 - EMMISSION TEST OF UNIT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00	250,000.00		
6-JO	EMMISSION TEST OF CAPACITY ADDITION 2 X 500KW KTA38-G1 CUMMINS GEN-SET												
	EMMISSION TEST OF CAPACITY ADD - EMMISSION TEST OF CAPACIT ADD.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00	400,000.00		
7-JO	REPAINTING & CLEANING OF FUEL STORAGE TANK (50KL)												
	REPAINTING & CLEANING OF FUEL STORAGE TANK (50KL) - 50KL DFO STORAGE TANK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	268,930.00	268,930.00		
						JOB ORDER - TOTAL	4,042,792.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BAR SQUARE - 01-FEB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	BEARING - PILLOW BLOCK NSK, P210		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
	G.I. CORRUGATED SHEET - REFURBISHMENT OF POWERHOUSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00	28,000.00		
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
	PIPE - G.I., SCH. 40 2-1/2 DIA. X 20'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	RIDGE ROLL - 4IN. X 16IN. X 8'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	SHAFTING - ROUND BAR,CHROME-MOLY-VANADIUM DIN X20CRMOV121 31.MM DIA. X 6M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	TILES - 12'X12'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,300.00	27,300.00		
				MAINTENANCE OF BUILDING - TOTAL	187,800.00								
MATERIALS AND EQUIPMENT													
	EAR MUFF		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00	16,800.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	HAT - SAFETY SKULLGUARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	77,000.00	77,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	256,800.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,120.00	3,120.00		
	ERASER - RUBBER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,320.00	1,320.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,320.00	1,320.00		
	MARKER - PERMANENT, RED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,320.00	1,320.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				58,780.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				40,000.00								
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS - FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	68,684.00	68,684.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35,476.00	35,476.00		
	OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL				104,160.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,300.00	14,300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,500.00	6,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				35,300.00						
OTHER OUTSIDE SERVICES													
	MONTHLY WAGES AND OVERTIME PAYMENT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	505,666.00	505,666.00		
			OTHER OUTSIDE SERVICES - TOTAL				505,666.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,200.00	18,200.00		
	FILTER FUEL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,720.00	18,720.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	26,520.00	26,520.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				123,440.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - 300KW CUMMINS KTA19-G2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	186,000.00	186,000.00		
	AIR FILTER - 500KW CUMMINS KTA38-G1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	186,000.00	186,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 500KW CUMMINS KTA38-G1 (P/N:D510C)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	BEARING CONNECTING ROD KIT - 500KW CUMMINS KTA38-G1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	137,280.00	137,280.00		
	BEARING KIT, MAIN - 500KW CUMMINS KTA38-G1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,115.00	200,115.00		
	BELT, V RIBBED - 300KW CUMMINS KTA19-G2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	BELT, V RIBBED - 500KW CUMMINS KTA38-G1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	CLAMP, T BOLT - 500KW CUMMINS KTA38-G1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,548.00	8,548.00		
	CLAMP, V BAND - 500KW CUMMINS KTA38-G1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,320.00	3,320.00		
	CONNECTOR, TUBE - 500KW CUMMINS KTA38-G1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,289.00	22,289.00		

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LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	CONTROLLER, GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	COOLANT FILTER - 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	COOLANT FILTER - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	COUPLING, SPIDER JAW - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	260.00		260.00	
	CROSSHEAD, VALVE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,240.00		45,240.00	
	ELEMENT, OIL BYPASS FILTER - 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	ELEMENT, OIL BYPASS FILTER - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	FUEL FILTER - 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	68,000.00		68,000.00	
	FUEL FILTER - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	GASKET, AFTERCOOLER COVER - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,584.00		6,584.00	
	GASKET, CAM FOLLOWER HOUSING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,680.00		4,680.00	
	GASKET, CONNECTION - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,708.00		6,708.00	
	GASKET, CYLINDER HEAD - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,972.00		36,972.00	
	GASKET, EXHAUST MANIFOLD - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,680.00		4,680.00	
	GASKET, FILTER HEAD - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,099.00		14,099.00	
	GASKET, FLANGE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	260.00		260.00	
	GASKET, FLYWHEEL HOUSING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,820.00		1,820.00	
	GASKET, HAND HOLE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,584.00		7,584.00	
	GASKET, INTAKE MANIFOLD - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00		3,120.00	
	GASKET, ROCKER LEVER COVER - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,432.00		15,432.00	
	GASKET, ROCKER LEVER HOUSING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,980.00		25,980.00	
	GASKET, THERMOSTAT HOUSING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00		1,300.00	

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5882083 - CULION DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, WATER HEADER COVER - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,753.00		15,753.00	
	GASKET, WATER PUMP - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	520.00		520.00	
	GASKET,TURBOCHARGER - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,424.00		8,424.00	
	GUIDE, VALVE STEM - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	48,576.00		48,576.00	
	HOSE, FLEXIBLE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,658.00		24,658.00	
	HOSE, PLAIN - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,404.00		18,404.00	
	INSERT, VALVE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	74,232.00		74,232.00	
	KIT, TUR REPAIR - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,100.00		22,100.00	
	LINER KIT - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,576.00		150,576.00	
	LOCKPLATE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,320.00		8,320.00	
	LUBE OIL FILTER - 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	NUT, LOCK - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,336.00		11,336.00	
	OIL FILTER - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	PIPE, EXHAUST OUTLET - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	37,216.00		37,216.00	
	PISTON KIT, ENGINE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	277,716.00		277,716.00	
	PLUG, EXPANSION - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,820.00		14,820.00	
	PLUG, EXPANSION - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,550.00		4,550.00	
	PUSH ROD - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,864.00		24,864.00	
	RING SET, PISTON - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	177,468.00		177,468.00	
	ROTATOR, VALVE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,816.00		84,816.00	
	SCREW, HEXAGON FLANGE HEAD - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	49,920.00		49,920.00	
	SCREW, HEXAGON HEAD CAP - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,512.00		25,512.00	

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MECHANICAL PMS PARTS													
	SEAL D RING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,768.00		6,768.00	
	SEAL, 0 RING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,104.00		13,104.00	
	SEAL, AFTERCOOLER CORE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	69,264.00		69,264.00	
	SEAL, DUST - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00		39,000.00	
	SEAL, GROMMET - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,808.00		24,808.00	
	SEAL, O RING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,971.00		40,971.00	
	SEAL, O' RING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00		1,560.00	
	SEAL, O-RING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,345.00		9,345.00	
	SEAL, OIL - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	107,602.00		107,602.00	
	SEAL, RECTANGULAR STRIP - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	38,922.00		38,922.00	
	SET, LOWER ENGINE GASKET - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	130,685.00		130,685.00	
	SET,UPPER ENGINE GASKET - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	139,152.00		139,152.00	
	SLEEVE, WEAR - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,221.00		6,221.00	
	THERMOSTAT - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,852.00		7,852.00	
	VALVE, FUEL SHUTOFF - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,149.00		15,149.00	
							SPARES - TOTAL		4,123,455.00				
WORK ORDER													
	CONST. OF FOUNDATION FOR 2X20KL STORAGE TANK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	778,848.00		778,848.00	
	CONST. OF SECONDARY CONTAINMENT WALL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	445,785.00		445,785.00	
							WORK ORDER - TOTAL		1,224,633.00				

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
ATHLETICS AND EDUCATION													
	BGY. SAN MIGUEL FIESTA (SEPT. 28-29) - LOT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,029.00	18,029.00		
			ATHLETICS AND EDUCATION - TOTAL				18,029.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER OFFICIAL RECEIPT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	31,200.00	31,200.00		
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				31,200.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER OFFICIAL RECEIPT	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	38,438.00	38,438.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				38,438.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00	13,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				13,000.00						
GENERAL PLANT EQUIPMENT													
	CLEANER - HEAVY DUTY VACUUM CLEANER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00		34,000.00	
	OXY-ACETYLENE WELDING OUTFIT - COMPLETE WITH TORCH HANDLE,CUTTING ATTACHMENT & RE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00		78,000.00	
	WELDING APPARATUS - PORTABLE W. M., 300AMP., 12 INCH ELECT.HOLDER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				132,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER OFFICIAL RECEIPT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,720.00	18,720.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				18,720.00						
JOB ORDER													
1-OP	MISCELLANEOUS POWER GENERATION												
	ABRASIVE - SANDPAPER #240	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,164.00	1,164.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,040.00	2,040.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
JOB ORDER													
1-OP	MISCELLANEOUS POWER GENERATION												
	BAR - ANGLE SIZE: 20CM X 20CM X 223CM X 29MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,960.00	24,960.00		
	BAR - NIKOLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,720.00	6,720.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	73,944.00	73,944.00		
	BEARING - 6313 2RS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,672.00	9,672.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,160.00	3,160.00		
	BEARING - BALL #6311 ZZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,956.00	7,956.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	276.00	276.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	576.00	576.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	936.00	936.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	716.00	716.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	372.00	372.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,904.00	2,904.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,288.00	3,288.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,100.00	17,100.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	DISTILLED WATER - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,624.00	6,624.00		
	GRINDING DISC, 4 -DIA. - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		
	HACKSAW FRAME - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	770.00	770.00		

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LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
JOB ORDER													
1-OP	MISCELLANEOUS POWER GENERATION												
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,512.00	4,512.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	162,000.00	162,000.00		
	MISCELLANEOUS POWER GENERATION - BATTERY CABLE GROUP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,680.00	4,680.00		
	RAGS - DISPOSABLE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00	1,380.00		
	ROD - SILVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	TERMINAL LUGS - 38.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,750.00	5,750.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,300.00	7,300.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
F31H1S3-JO	TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,850.00	2,850.00		
	CARBON REMOVER - LIQUID		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	COTTON TAPE - TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	340.00	340.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,444.00	24,444.00		

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JOB ORDER													
F31H1S3-JO	TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET												
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	GRINDING COMPOUND - TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	770.00	770.00		
	PLASTIC SHEET - CLEAR TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	RAGS - DISPOSABLE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,975.00	2,975.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	130.00	130.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
NEW2-JO	REWINDING OF STATOR OF 2 X 100 KW GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	576.00	576.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	576.00	576.00		
	AUTOMOTIVE WIRE - REWINDING OF STATOR OF 2 X 100 KW GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,860.00	1,860.00		
	BEARING - 6313 2RS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,416.00	1,416.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	162.00	162.00		

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LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
JOB ORDER													
NEW2-JO	REWINDING OF STATOR OF 2 X 100 KW GENSET												
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	244.00	244.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,895.00	1,895.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,160.00	5,160.00		
	COTTON TAPE - REWINDING OF STATOR OF 2 X 100 KW GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	504.00	504.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	268.00	268.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,540.00	1,540.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,462.00	1,462.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,136.00	1,136.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	528.00	528.00		
	ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	LACQUER THINNER - REWINDING OF STATOR OF 2 X 100 KW GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	489.00	489.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	138,000.00	138,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	552.00	552.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	584.00	584.00		
	RAGS - DISPOSABLE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	SOCKET - PORCELAIN 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,074.00	1,074.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	604.00	604.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,416.00	1,416.00		
						JOB ORDER - TOTAL	632,759.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,910.00	5,910.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - QDE, SILVER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,499.00	1,499.00		
	PAINT - ROOF, GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
				MAINTENANCE OF BUILDING - TOTAL			46,859.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,336.00	18,336.00		
	SAFETY GOGGLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,190.00	2,190.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			112,726.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE D		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	384.00	384.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,850.00	5,850.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,920.00	4,920.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,740.00	4,740.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			27,174.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,496.00	2,496.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			2,496.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	CABLE - WELDING 500 AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,760.00	8,760.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	HOLDER - ELECTRODE, ARC WELDING, MAX. AMP 300, COPPER ALLOY H ROD SIZE: 1/4, CABLE SIZE: 2/0,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
		OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL					29,560.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	FITTING - ACETYLENE HOSE,(INLET) SPARE PART FOR VICTOR CUTTING TORCH MODEL ST 1900C		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,300.00	1,300.00		
	FITTING - OXYGEN HOSE,(INLET) SPARE PART FOR VICTOR CUTTING TORCH MODEL ST 1900C		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	HOSE - FOR AIR COMPRESSOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
		OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					20,100.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 32GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	888.00	888.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	MOUSE - WIRELESS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,888.00	1,888.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					8,776.00						
WORK ORDER													
	CONSTRUCTION OF COVERED STRUCTURE/SHED FOR FOUR (4) UNITS GENSET		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	500,000.00		500,000.00	
	CONST OF MATERIAL RECOVERY FACILITY (MRF) & HAZARDOUS WASTE FACILITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	CONSTRUCTION OF NEW SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	

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				WORK ORDER - TOTAL						950,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	20,600.00	20,600.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			20,600.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	86,520.00	86,520.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			86,520.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,050.00	4,050.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			4,050.00						
GENERAL PLANT EQUIPMENT													
	HOIST - HOIST OVERHEAD CRAINS 10 TONS ELECTRIC 220V	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	HYDRAULIC PRESS - HYDRAULIC SHOP PRESS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			140,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	24 VOLT DC DELAY TIME, OFF DELAY - DAY TO DAY OPERATION	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ABRASIVE - FLAP WHEELS, 1/4 INCH SHANK MOUNTED FORMED OF HUNDREDS OF ABRASSIVE FLAPS BOND IN A RESIN MATRIX 2 INCH DIA FACE WIDTH 1 GRIT SIZE:150	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ADHESIVE - STEEL, DEVCON	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,860.00	4,860.00		
	ADJUSTABLE WRENCH 10IN - ADJUSTABLE WRENCH 10IN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00	108,000.00		
	COATING - STAINLESS STEEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	COOLANT, RADIATOR - 500ML	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	DAY TO DAY OPERATION - FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	42,000.00	42,000.00		
	DAY TO DAY OPERATION - PANEL:MOUNT TERMINAL EARTH. S1-S5	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,500.00	10,500.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	44,850.00	44,850.00		
	PAINT - EPOXY, FLOOR COATING CHROME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	71,500.00	71,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	33,000.00	33,000.00		
	STEEL BAR - 12 MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	STEEL BAR - 14 MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,890.00	6,890.00		
	SURGE ARRESTER - 15 KV, PORCELAIN TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	260,000.00	260,000.00		
	WIRE STRIPPER - MULTIPLE WIRE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	758.00	758.00		
ADPP-02-JO	TOP OVERHAULING UNIT 4 CUMMINS												
	GASKET - CORK, (HIGH TENSILE STRENGTH RUBBERIZED CORK GASKET) 1/8 X 72 X 24	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	SILICON SEALANT - 300GM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	700.00	700.00		
	TOP OVERHAULING UNIT 4 CUMMINS - COOLANT PUMP/WATER PUMP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	160,000.00	160,000.00		
	TOP OVERHAULING UNIT 4 CUMMINS - FUEL INJECTOR ASSEMBLY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	50,000.00	50,000.00		
	TOP OVERHAULING UNIT 4 CUMMINS - O/M TECHNICIAN A	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	19,500.00	19,500.00		
ADPPP-0-JO	TOP OVERHAULING UNIT 3 FG WILSON												
	TOP OVERHAULING UNIT 3 FG WILSON - FUEL INJECTOR ASSEMBLY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	85,000.00	85,000.00		
	TOP OVERHAULING UNIT 3 FG WILSON - O/M TECHNICIAN A	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	33,600.00	33,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
JOB ORDER													
ADPPP-0-JO	TOP OVERHAULING UNIT 3 FG WILSON												
	TOP OVERHAULING UNIT 3 FG WILSON - STRAINER ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	TOP OVERHAULING UNIT 3 FG WILSON - TOP OVERHAULING GASKET KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
					JOB ORDER - TOTAL		1,106,758.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,750.00	4,750.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	BOLO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,497.00	1,497.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,080.00	3,080.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,529.00	5,529.00		
	FLEXIBLE HOSE - LAVATORY 1/2 INCH X 1/2 INCH X 18 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	RAGS - ROUND RAGS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MAINTENANCE OF BUILDING - TOTAL			64,056.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	CABINET - STEEL 4 DRAWERS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SCRAPER - HAND METAL CARBIDE TIP BLADES CUTTING TIP MUST BE ADJUSTABLE TO 5 POSITIONS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,154.00	6,154.00		
	SOLDERING IRON KIT - 30W SOLDERING IRON,SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED) AND POOL SOLDERING LEAD, GRADE 60/40 0.60MM DIAMETER @ 250 GRAMS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	TABLE - COMPUTER, WOOD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	TOOL HOLDER - INDEXIBLE END MILL, R390-032A32-11M	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,460.00	29,460.00		
	WATER - BATTERY SOLUTION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	WIRES - ELECTRICAL. CLASS: THHN, 600V, #12 AWG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	WRENCH, COMBINATION - 8MM X 32MM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			160,014.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			10,200.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SOLDERING IRON KIT - 30W SOLDERING IRON,SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED) AND POOL SOLDERING LEAD, GRADE 60/40 0.60MM DIAMETER @ 250 GRAMS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,000.00	8,000.00		
	SOLDERING LEAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,188.00	1,188.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		9,188.00							
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00	15,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		57,000.00	57,000.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL		77,000.00							
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	AIR COMPRESSOR HOSE - HIGH RUBBER CONTENT AIR LINE HOSE RETAINS ITS FLEXIBILITY IN HOT AND COLD CONDITIONS AND IS FAR LESS TEMPERATURE SENSITIVE COMPARE TO PLASTIC HOSE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00	10,000.00		
	BATTERY TERMINAL LUG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		855.00	855.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,500.00	3,500.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,000.00	7,000.00		
	LED TORCH LIGHT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00	3,000.00		
	LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,000.00	2,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,300.00	7,300.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL		33,655.00							

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LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER ELEMENT - FOR FG WILSON 160KW WU5529N3346575 ENGINE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		70,000.00		70,000.00	
	BELT, V RIBBED	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		22,000.00		22,000.00	
	CHARGE ALTERNATOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		85,000.00		85,000.00	
	CONTROLLER, GENSET - COMAP INTELILITE AMF ORDER CODE: IL3AMF25BAA	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		125,000.00		125,000.00	
	CONTROLLER, GENSET - INTELICOMPACT NT MINT ORDER CODE: IC-NT MINT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		130,000.00		130,000.00	
	CONTROLLER, SPEED, S6700H	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00		150,000.00	
	DRIVE BELT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		72,000.00		72,000.00	
	ELEMENT, LUB OIL FILTER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		24,000.00		24,000.00	
	FILTER, FUEL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		27,000.00		27,000.00	
	FUEL FILTER ELEMENT - FOR FG WILSON 160KW WU5529N3346575 ENGINE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		19,500.00		19,500.00	
	GASKET, HYDRAULIC PUMP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		500.00		500.00	
	GASKET, LUB OIL CLR COVER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,500.00		1,500.00	
	GASKET, OIL COOLER CORE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,500.00		1,500.00	
	GASKET, TURBOCHARGER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00		6,000.00	
	LUBE OIL FILTER ELEMENT - FOR FG WILSON 160KW WU5529N3346575 ENGINE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		40,000.00		40,000.00	
	OIL COOLER ASSEMBLY - FOR FG WILSON 160KW WU5529N3346575 ENGINE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		90,000.00		90,000.00	
	OIL SEAL - FOR FG WILSON 160KW WU5529N3346575 ENGINE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00		3,000.00	
	SEAL, O RING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00		12,000.00	
	SEAL, OIL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00		6,000.00	
	SEAL, OIL (FRONT GEAR HOUSING)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00		3,000.00	
	SEAL, RECTANGULAR RING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00		5,000.00	
	SENSOR, OIL PRESSURE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00		9,000.00	

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SPARES													
	MECHANICAL SPARE PARTS												
	SENSOR, SPEED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	THERMOSTAT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	WASHER, SEALING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00		1,200.00	
						SPARES - TOTAL	926,200.00						
WORK ORDER													
	CONSTRUCTION OF PERIMETER FENCE FOR AGUTAYA DIESEL POWER PLANT - CONSTRUCTION OF PERIMETER FENCE FOR AGUTAYA DIESEL POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800,000.00		800,000.00	
						WORK ORDER - TOTAL	800,000.00						

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 16,000 FOR COC, 20,050 FOR DEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,050.00	36,050.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			36,050.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 12 X1,768		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,216.00	21,216.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			21,216.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 12 X 2,575 - INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,900.00	30,900.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			30,900.00						
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,140.00	1,140.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280,000.00	280,000.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	BROOM - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	BROOM - SOFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,760.00	2,760.00		
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		

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5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	BRUSH - PAINT, ROLLER, WITH TRAY 9	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,080.00	1,080.00		
	BRUSH - STEEL, VINYL HANDLE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	416.00	416.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	500.00	500.00		
	BULB - LED 10W	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	15,600.00	15,600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,200.00	4,200.00		
	CABLE BATTERY - #6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,600.00	1,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,000.00	8,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,600.00	3,600.00		
	COTTON TAPE - OPERATIONS OF GENERATING SETS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	918.00	918.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF GENERATING SETS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	39,000.00	39,000.00		
	CUTTING DISC - 4 INCH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,800.00	1,800.00		
	DISTILLED WATER - OPERATIONS OF GENERATING SETS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,000.00	8,000.00		
	DOOR KNOB - OPERATIONS OF GENERATING SETS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,000.00	4,000.00		
	DOOR MAT - COTTON	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,872.00	1,872.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	54,587.00	54,587.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,000.00	1,000.00		
	FILE - FLAT DOUBLE CUT ON BOTH SIDES SECOND CUT 16 LONG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	27,000.00	27,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 1/64 X 60 X 240	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS OF GENERATING SETS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,200.00	1,200.00		

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JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	GLOVES - COTTON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	GRINDING DISC, 7 -DIA. - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,260.00	1,260.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	256.00	256.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,520.00	2,520.00		
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,932.00	9,932.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	NYLON ROPE - 1/2 DIA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,400.00	4,400.00		
	OPERATIONS OF GENERATING SETS - LUG, TERMINAL, BATTERY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	OPERATIONS OF GENERATING SETS - PIPE/ HOSE, RETURN, (FUEL LINE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		

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1-OP	OPERATIONS OF GENERATING SETS												
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,000.00	7,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,400.00	2,400.00		
	PAINT - EPOXY, PRIMER GRAY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,000.00	8,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,000.00	7,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,000.00	6,000.00		
	PASTE - FUEL/PRODUCT FINDER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,500.00	4,500.00		
	PENETRATING OIL - 16OZ/CAN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,500.00	4,500.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,000.00	5,000.00		
	RAGS - DISPOSABLE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,000.00	8,000.00		
	RECEPTACLE - PORCELAIN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,920.00	1,920.00		
	ROD - BRONZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	720.00	720.00		
	SAFETY SHOES - OPERATIONS OF GENERATING SETS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	78,000.00	78,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,100.00	1,100.00		
	SOCKET - PORCELAIN 4	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	SOLDERING LEAD - OPERATIONS OF GENERATING SETS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,860.00	1,860.00		
	SWITCH - 2-GANG W/ PLATE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	TAP & DIE SET - 1MM-24MM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	25,000.00	25,000.00		
	TAPE - RUBBERIZED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	TAPE, TEFLON - OPERATIONS OF GENERATING SETS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	420.00	420.00		

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JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	THINNER - PAINT, 3 LTRS./GAL. O	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,800.00	2,800.00		
	TIE WIRE - #16	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,260.00	5,260.00		
	TILE ADHESIVE - 25 KG/BAG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,400.00	5,400.00		
	TILE GROUT - OPERATIONS OF GENERATING SETS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,500.00	4,500.00		
	TILES - WALL, 40CM X 40 CM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	23,625.00	23,625.00		
	TUBE - SPAGHETTI 12MM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,296.00	1,296.00		
	TUBE - SPAGHETTI 6MM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,590.00	1,590.00		
	WATER - BATTERY SOLUTION	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,300.00	3,300.00		
	WATER FINDING PASTE - OPERATIONS OF GENERATING SETS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,500.00	4,500.00		
	WELDING ROD - OPERATIONS OF GENERATING SETS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	22,500.00	22,500.00		
	WIRE - #10, THHN, STRANDED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	11,667.00	11,667.00		
	WIRE - AUTOMOTIVE NO. 14	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,400.00	1,400.00		
	WIRE - ELECTRICAL THW#12	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	12,400.00	12,400.00		
	WIRE - MAGNETIC #19	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	11,400.00	11,400.00		
	WIRE - MAGNETIC #23	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,800.00	5,800.00		
	WIRE - MAGNETIC #32	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,000.00	6,000.00		
NEW1-JO	REPAIR AND SERVICING OF 30 KL CYLINDRICAL FUEL TANK												
	REPAIR AND SERVICING OF 30 KL CYLINDRICAL FUEL TANK - REPAIR OF PHOUSE CONFORT ROOM	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	206,474.00	206,474.00		
NEW2-JO	MACHINING OF EXCITER HOUSING												
	MACHINING OF EXCITER HOUSING - FILL UP AND MACHINING OF HOUSI	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	45,000.00	45,000.00		
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 2 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,400.00	1,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 2 GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,720.00	9,720.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 2 GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	332.00	332.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 2 GENSET - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	432.00	432.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	BULB - INFRARED 250W, 230V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,076.00	2,076.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,164.00	2,164.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,298.00	1,298.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,298.00	1,298.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	648.00	648.00		
NEW5-JO	REPAIR OF MAIN GATE AND PERIMETER FENCE												
	REPAIR OF MAIN GATE AND PERIMETER FENCE - REPAIR OF POWER HOUSE ROOFING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	189,856.00	189,856.00		
NEW5B-JO	SMOKE EMISSION TESTING OF GENSETS												
	SMOKE EMISSION TESTING OF GENSETS - TRANSFORMER PCB ANALYSIS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	252,000.00	252,000.00		
NEW6-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW6-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET												
	ADHESIVE - STEEL, DEVCON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	19,440.00	19,440.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	36,000.00	36,000.00		
	BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	630.00	630.00		
	BRUSH STEEL - WITH WOOD HANDLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	420.00	420.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	GLOVES - COTTON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,800.00	4,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	850.00	850.00		
	INSULATING VARNISH - CLEAR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,500.00	2,500.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET - BEARING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,000.00	4,000.00		
	PENETRATING OIL - WD40, 191 ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,200.00	4,200.00		
	RAGS - DISPOSABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	SILICON SEALANT - 300GM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,080.00	2,080.00		
	SOAP - POWDER, 500G	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	332.00	332.00		
	TAPE - RUBBERIZED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	WATER - BATTERY SOLUTION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,375.00	1,375.00		
NEW7-JO	REWINDING OF 1 X 250 KW GENERATING SET												
	ABRASIVE - SANDING PAPER #150	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	175.00	175.00		
	ABRASIVE - SANDPAPER #100	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	175.00	175.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW7-JO	REWINDING OF 1 X 250 KW GENERATING SET												
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	150.00	150.00		
	BRUSH - PAINT 1	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	50.00	50.00		
	BRUSH - PAINT 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	150.00	150.00		
	CABLE TIE - REWINDING OF 1 X 250 KW GENERATING SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,600.00	1,600.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	81.00	81.00		
	GLOVES - COTTON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	375.00	375.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REWINDING OF 1 X 250 KW GENERATING SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	200.00	200.00		
	INSULATING VARNISH - CLEAR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,050.00	3,050.00		
	INSULATING VARNISH - RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,050.00	3,050.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	700.00	700.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	700.00	700.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,800.00	1,800.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	570.00	570.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,880.00	2,880.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,620.00	1,620.00		
	MAGNETIC WIRE - #15	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	159,320.00	159,320.00		
	RAGS - DISPOSABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	200.00	200.00		
NEW8-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	400.00	400.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW8-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET												
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,440.00	19,440.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	332.00	332.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
						JOB ORDER - TOTAL	2,116,108.00						
MAINTENANCE OF BUILDING													
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,423.00	12,423.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	CONCRETE NEUTRALIZER - PUTTY POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - QDE, DELFT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00	2,300.00		
				MAINTENANCE OF BUILDING - TOTAL			49,543.00						
MATERIALS AND EQUIPMENT													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,344.00	5,344.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,732.00	14,732.00		
				MATERIALS AND EQUIPMENT - TOTAL			59,076.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	100.00	100.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	70.00	70.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	280.00	280.00		
	DOOR MAT - COTTON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	936.00	936.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	960.00	960.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	120.00	120.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,440.00	1,440.00		
	FORM - POWER BILL FORMS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,240.00	18,240.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	480.00	480.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	100.00	100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	120.00	120.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	540.00	540.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		44,316.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,183.00	4,183.00		
	LUBRICANT - OIL 2T	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	399.00	399.00		
	NYLON - NO. 200	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	PLUG - SPARK, B7 HS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	399.00	399.00		

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				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			5,481.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,144.00	4,144.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,076.00	2,076.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,076.00	2,076.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,072.00	2,072.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,368.00						
OTHER OUTSIDE SERVICES													
	- CONTRACT OF SERVICE FOR 2022 - SR. ENGINEER	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	443,520.00	443,520.00		
	- CONTRACT OF SERVICE FOR 2022-DATA ENCODER	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	62,148.00	62,148.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	30,498.00		30,498.00	
	AIR FILTER - KW 2448C1	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	20,332.00	20,332.00		
	AIR FILTER ELEMENT	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	30,498.00	30,498.00		
	BELT	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	14,967.00	14,967.00		
	BELT, V RIBBED	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	87,210.00	87,210.00		
	ELEMENT, FUEL FILTER - FS 1000	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	92,400.00	92,400.00		
	ELEMENT, LUB OIL FILTER	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	46,200.00	46,200.00		
	FAN BELT	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	13,860.00	13,860.00		
	FILTER, FUEL	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	66,440.00	66,440.00		
	FUEL FILTER ELEMENT	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	LUBE OIL FILTER	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	258,720.00	258,720.00		
	OIL FILTER	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	27,720.00	27,720.00		
	OIL FILTER ASSEMBL Y	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	13,860.00	13,860.00		
	WATER FILTER - WF2076	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	92,000.00	92,000.00		

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							SPARES - TOTAL			816,705.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER SHIPMENT - MATERIALS AND SUPPLY	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00	20,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - MATERIALS AND SUPPLY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		120,000.00	120,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			120,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
	LUBRICANT - OIL 2T	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,500.00	3,500.00		
	NYLON - NO. 200	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00	3,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			11,500.00						
GENERAL PLANT EQUIPMENT													
	AIR CONDITION UNIT - 2HP, WINDOW TYPE AIR CONDITIONER INVERTER TYPE E	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		100,000.00	100,000.00		
	STEEL LOCKER CABINET - 6 DOOR, WITH HANGER & SHOE SHELVES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		90,000.00	90,000.00		
	FUEL PUMP - GEAR TYPE, BELT DRIVEN, ELECTRIC MOTOR 1.0HP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00	50,000.00		
	MOTOR WATER PUMP - ELECTRIC, 2HP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		25,000.00	25,000.00		
	OXY ACETYLENE WELDING OUTFIT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
	PUMP - SINGLE NOZZLE FUEL DISPENSER WITH INSTALLATION	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00	300,000.00		
	WATER TANK - 2000 LITERS STAINLESS STEEL WATER TANK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00	60,000.00		
	DOCUMENT SCANNER - HIGH SPEED,SCAN 27-413GSM,BUILT-IN ETHERNET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00	60,000.00		
	THERMOMETER - INFRARED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00	50,000.00		
				GENERAL PLANT EQUIPMENT - TOTAL			795,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER MONTH - INTERNET CONNECTION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL						12,000.00						
JOB ORDER													
1-JO	SUPPLY LABOR / MATERIAL AND EQUIPMENT FOR THE INSTALLATION OF PERIMETER LIGHTING												
	SUPPLY LABOR / MATERIAL AND EQ - INSTALLATION OF PERIMETER LIGH	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	ABRASIVE - SANDPAPER #100	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ADHESIVE - STEEL, DEVCON	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	29,160.00	29,160.00		
	BAR - NIKOLITE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,920.00	3,920.00		
	BAR, ANGLE - SLOTTED 1.5 INCH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	BATTERY CLAMP - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BED - DOUBLE DECK, STEEL FRAME	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	BRUSH - PAINT 1	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 1-1/2	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	BRUSH - PAINT 2	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	BRUSH - PAINT 4	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,680.00	7,680.00		
	BRUSH STEEL - WITH WOOD HANDLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BULB - 45 W LED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CABLE TIE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,640.00	3,640.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,120.00	21,120.00		
	COTTON TAPE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,660.00	1,660.00		
	CUTTER - GRASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - FUSE LINK, 10A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	DISTILLED WATER - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,600.00	25,600.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,925.00	2,925.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GARLOCK GASKET, 1/16 INCH - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00	21,600.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GASKET - CORK RUBBERIZED 1/4 X 1 MTR. WIDTH X 2 MTR, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,250.00	8,250.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,480.00	4,480.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,950.00	7,950.00		
	HEAT GUN - ELECTRIC HEAT BLOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,800.00	23,800.00		
	MEASURING WHEEL - DISTANCE, WITH CARRYING CASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PAINT - PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,625.00	2,625.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		

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JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SOLDERING LEAD - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,680.00	4,680.00		
	TARPAULIN - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,250.00	18,250.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
	WIRE - AUTOMOTIVE # 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
5-JO	MAJOR OVERHAULING OF UNIT NO. 2 (1 X 150) KW												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CABLE TIE - MAJOR OVERHAULING OF UNIT NO. 2 (1 X 150) KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	GARLOCK GASKET, 1/16 INCH - MAJOR OVERHAULING OF UNIT NO. 2 (1 X 150) KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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5-JO	MAJOR OVERHAULING OF UNIT NO. 2 (1 X 150) KW												
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT NO. 2 (1 X 150) KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PAINT - LACQUER ENAMEL GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PAINT THINNER - MAJOR OVERHAULING OF UNIT NO. 2 (1 X 150) KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	WELDING ROD - MAJOR OVERHAULING OF UNIT NO. 2 (1 X 150) KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
BALJ01-JO	REPAIR OF GUARD HOUSE												
	REPAIR OF GUARD HOUSE - REPAIR OF GUARDHOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	133,000.00	133,000.00		
BALJ05-JO	SUPPLY OF LABOR & MATERIALS FOR THE FABRICATION OF STEEL GATE												
	SUPPLY OF LABOR & MATERIALS FO - FABRICATION OF STEEL GATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
BALJ06-JO	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF CONCRETE FENCE (FRONT & LEFT SIDE												
	SUPPLY OF LABOR & MATERIALS FO - REPAIR OF CONCRETE FENCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
BALJ07-JO	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS												
	MACHINING/FABRICATION/REPAIR O - MACHINING/FABRICATION/REPAIR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
F300153-JO	TOP OVERHAULING OF UNIT NO.4, 5 & 6 CUMMINS GENERATOR SET												
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CABLE TIE - TOP OVERHAULING OF UNIT NO.4, 5 & 6 CUMMINS GENERATOR SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CARBON REMOVER - LIQUID		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
JOB ORDER													
F300153-JO	TOP OVERHAULING OF UNIT NO.4, 5 & 6 CUMMINS GENERATOR SET												
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,340.00	2,340.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO.4, 5 & 6 CUMMINS GENERATOR SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GARLOCK GASKET, 1/16 INCH - TOP OVERHAULING OF UNIT NO.4, 5 & 6 CUMMINS GENERATOR SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO.4, 5 & 6 CUMMINS GENERATOR SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PAINT - LACQUER ENAMEL GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PAINT THINNER - TOP OVERHAULING OF UNIT NO.4, 5 & 6 CUMMINS GENERATOR SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SEALANT - TOP OVERHAULING OF UNIT NO.4, 5 & 6 CUMMINS GENERATOR SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SOLDERING LEAD - TOP OVERHAULING OF UNIT NO.4, 5 & 6 CUMMINS GENERATOR SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
				JOB ORDER - TOTAL			1,850,680.00						
MAINTENANCE OF BUILDING													
	ACCESS VALVE - MAINTENANCE OF OFFICE AND GUARDHOUSE BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,720.00	6,720.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	HINGES - STEEL, SIZE: 3 W/SCREW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	NAIL - ROOF, TWISTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				MAINTENANCE OF BUILDING - TOTAL			74,820.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	EAR MUFF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	EAR PLUG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FAN/BLOWER, INDUSTRIAL, DRUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GENERATOR HEATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	MICROMETER - DEPTH 0-150MM RANGE WITH CARBIDE TIPPED MEASURING FACE CONSIST OF SIX RODS 0.01MM GRAD.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	OIL SPILL BIN / KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			313,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	BINDER, RING - LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BOOK - CLEAR, LONG, REFILLABLE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,840.00	3,840.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PHILIPPINE FLAG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	PUSH PIN - FLAT HEAD TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	WASTE BASKET		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			133,730.00						
OTHER OUTSIDE SERVICES													
	- OTHER OUTSIDE SERVICES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PER POUCH - COURIER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			4,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - 3 X 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	216,000.00		216,000.00	
	AIR FILTER ELEMENT - 2 X 163 KW DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	BELT - 2 X 163 KW DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	BELT, RADIATOR FAN - 2 X 163 KW DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	BELT, V RIBBED - 3 X 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	COOLANT INHIBITOR - 1 X 160 KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	ELEMENT, LUB OIL FILTER - 3 X 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00		144,000.00	
	FAN BELT - 1 X 160 KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	FILTER, AIR - 1 X 160 KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	FILTER, FUEL - 2 X 163 KW DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00		144,000.00	
	FILTER, FUEL - 3 X 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	288,000.00		288,000.00	
	FUEL FILTER - 1 X 160 KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	GASKET - FUEL FILTER - 1 X 160 KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	GASKET, VALVE COVER - 3 X 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	OIL FILTER - 1 X 160 KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	OIL FILTER ASSEMBL Y - 2 X 163 KW DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00		144,000.00	
						SPARES - TOTAL	1,734,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, PER MONTH - FIXED LOAD PHONE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
						TELEPHONE EXPENSES - TOTAL	12,000.00						
WORK ORDER													
	CONSTRUCTION OF CONTAINMENT WALL OF 15KL FOST IN BALABAC DPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	CONSTRUCTION OF OIL WATER SEPARATOR & DRAINAGE SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	CONST OF MATERIAL RECOVERY FACILITY (MRF) & HAZWASTE STORAGE FACILITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
						WORK ORDER - TOTAL	800,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, AS PER COMPUTATION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			2,400.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER DENR COMPUTATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,300.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR THE FUEL OF SERVICE VEHICLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			36,000.00						
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	MULTI-TESTER - PORTABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	TESTER - INSULATION, DIGITAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			245,000.00						
JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	AUTOMOTIVE WIRE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 25 X 25 X 2.5- 3MMMS X 6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	BEARING - BALL #6320KL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BLADE HACKSAW - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	76,000.00	76,000.00		
	COVERALL PROTECTIVE CLOTHING - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
	DEGREASER, WATER SOLUBLE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	DISTILLED WATER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FOR OPERATION USE OF SAN VICENTE DPP - BALL BEARING, SEALED TYPE, NO. 6324 M, REAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, RING TYPE, INSULATED COLOR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, Y-TYPE, INSULATED COLOR RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FUSE LINK - 5A, 15KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	GASKET, VELLUMOID,1/32 X 4' X 5' - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,700.00	11,700.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GRINDING COMPOUND - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	440.00	440.00		
	GRINDING DISC, 7 -DIA. - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MOLDED, 100A - CIRCUIT BREAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,360.00	6,360.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		

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JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, FLOOR COATING CHROME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT THINNER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PURLINS - 4IN. X 2IN. X16'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	TAPE CLOTH - 03-APR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	WATER FINDING PASTE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WELDING ROD, ORDINARY - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
NEW1-JO	TOP OVERHAULING UNIT NO.7												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW1-JO	TOP OVERHAULING UNIT NO.7												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING UNIT NO.7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING UNIT NO.7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING UNIT NO.7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
NEW2-JO	EMISSION TESTING												
	EMISSION TESTING - EMMISION TESTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
NEW4-JO	MACHINING OF CYLINDER HEAD												
	MACHINING OF CYLINDER HEAD - MACHINING OF CYLINDER HEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW5-JO	MAJOR OVERHAULING UNIT NO.6												
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW5-JO	MAJOR OVERHAULING UNIT NO.6												
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING UNIT NO.6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
NEW6-JO	MAJOR OVERHAULING UNIT NO.5												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BEARING - BALL, SINGLE ROW #6213 ZZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BLADE HACKSAW - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW6-JO	MAJOR OVERHAULING UNIT NO.5												
	GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/64 X 36		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	MAJOR OVERHAULING UNIT NO.5 - CLAMP BATTERY (A)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
NEW7-JO	TOP OVERHAULING UNIT NO.4												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW7-JO	TOP OVERHAULING UNIT NO.4												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	AUTOMOTIVE WIRE - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	BATTERY CLAMP - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BLADE HACKSAW - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	CABLE TIE - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	COTTON TAPE - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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JOB ORDER													
NEW7-JO	TOP OVERHAULING UNIT NO.4												
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00	3,000.00		
	PENETRATING OIL - WD40, 191 ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
	PLUG - MALE HD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		400.00	400.00		
	RAGS - DISPOSABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00	6,000.00		
	RECEPTACLE - PORCELAIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,600.00	3,600.00		
	SOLDERING LEAD - TOP OVERHAULING UNIT NO.4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,500.00	1,500.00		
	TAPE - RUBBER, SELF-FUSING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,000.00	4,000.00		
	TAPE - TEFLON, 1 WIDTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,000.00	8,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,000.00	2,000.00		
	TOP OVERHAULING UNIT NO.4 - CONNECTOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,560.00	16,560.00		
	TUBE - SPAGHETTI 12MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	TUBE - SPAGHETTI 6MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00	9,000.00		
	WIRE - AUTOMOTIVE NO. 14	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,000.00	8,000.00		
NEW8-JO	REPAIR OF AIRCONDITIONING UNIT												
	REPAIR OF AIRCONDITIONING UNIT - REPAIR OF AIRCONDITIONING UNIT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		142,336.00	142,336.00		
					JOB ORDER - TOTAL	2,338,096.00							
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,400.00	1,400.00		
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00	6,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,000.00	4,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		28,000.00	28,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CUTTER - PAPER, WOODEN BASE, 10' X 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,009.00	22,009.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	GOGGLES - PROTECTIVE EYEWEAR, ANTI-UV, LIGHTWEIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	JACK STAND - 3 TONS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,590.00	10,590.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WELDING RIGGING GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	303,649.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY	05/31/2022		06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	ALCOHOL - ISOPROPHY 500ML		YES	NP-AGNCY TO AGNCY	05/31/2022		06/16/2022		GAA-2022 - P2	3,200.00	3,200.00		
	BOOK - LOG, 150 PAGES		YES	NP-AGNCY TO AGNCY	05/31/2022		06/16/2022		GAA-2022 - P2	6,250.00	6,250.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FORM - POWER BILL FORMS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TAPE - MASKING TAPE 2		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			51,150.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			2,100.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,176.00	5,176.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,553.00	1,553.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,553.00	1,553.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,553.00	1,553.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,835.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
OTHER OUTSIDE SERVICES													
	SALARY OF COS ENGINEER II	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS PER COMPUTATION	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
				POSTAGE & COURIER SERVICES - TOTAL			2,080.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	73,000.00	73,000.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			103,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ABSORBER, SHOCK - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,600.00	8,600.00		
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	CONTROL, GOVERNOR, FP6155, CUMMINS EFC GOVERNOR	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	CONTROLLER, GENERATOR - SMARTGEN HGM7110A	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	FILTER, FUEL AND WATER SEPARATOR - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,600.00	75,600.00		
	FUEL FILTER - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	138,000.00	138,000.00		
	LINER KIT - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	LUBE OIL FILTER - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
	OIL FILTER - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	128,000.00	128,000.00		
	WATER FILTER - CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	115,200.00	115,200.00		
				SPARES - TOTAL			945,400.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	, DISCHARGE PERMIT= 10,000		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 20,000KG X 2.50/KG = 50,000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			50,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	HYDRAULIC OIL - FOR BOOM TRUCKS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			478,000.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	COME ALONG CLAMP - FLEXIBLE GRIP, FOR TRANSMISSION LINE WIRES, RATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	DRILL - PRESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	ELECTRIC EQUIPMENT - SAW, POWER, CUT-OFF MACHINE, 3HP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	GENERATOR - SOUNDPROOF, 5KW, RATED OUTPUT: 9HP/ 3600RPM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	GLOVES - LINEMAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	GRINDER - BENCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	PULLEY BLOCK - SINGLE SHEAVE, ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 1/2 DRIVEX600 FT/LB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	AERIAL HOME INSPECTION KIT - UNMANNED AERIAL VEHICLE (DRONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00	700,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
GENERAL PLANT EQUIPMENT													
	ENTERPRISE W/ ACC)												
				GENERAL PLANT EQUIPMENT - TOTAL			1,540,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, INTERNET: 4,500 X 12 = 54,000		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00	54,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			54,000.00						
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00	2,520.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BAR - ROUND, BRONZE HOLLOW BAR,SAE 64, SIZE:3 OD X 3 ID X 26 L,37,000 PSI TENSILE STRENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	BAR - ROUND, BUSHING, BRONZE MAGNOLIA, CDA 936 SIZE: 1 X 3/4 X 13 L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,030.00	3,030.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BATTERY CHARGING EQUIPMENT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,700.00	9,700.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,492.00	39,492.00		
	BIT - DRILL, CARBIDE TIPPED, TWIST DRILL W/ TAPER SHANK SIZE: 9.5MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BIT - DRILL, HIGH SPEED STEEL GEN. PURPOSE SIZE 3/16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78.00	78.00		
	BLANKET - FIRE, WALL MOUNTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	BOLT - MACHINE HEX HEAD 1/2 X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	BOLT - MACHINE HEX HEAD 1/2 X 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		

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5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	BOLT - MACHINE HEX HEAD 7/16 X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	BOLT - MACHINE HEX HEAD 7/16 X 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	BOLT - MACHINE HEX HEAD 7/8 X8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BOLT - MACHINE, SQUARE HEAD 1/2 X 12 W/NUT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,088.00	2,088.00		
	BOLT - MACHINE, SQUARE HEAD 1/2 X 16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BOLT - MACHINE, SQUARE HEAD 1/2 X 18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,640.00	2,640.00		
	BOLT - MACHINE, SQUARE HEAD 3/4 X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	BOLT - MACHINE, SQUARE HEAD 5/8 X 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BOLT - MACHINE, SQUARE HEAD 5/8 X 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	BULB - PILOT, ASSY. LED TYPE RED & GREEN, PLASTIC BEZEL, RESTRICTED MONOLITHIC SCREW TERMINAL 125VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,125.00	4,125.00		
	CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W/ 4.5 MTRS LIFT, MDL: M3 CODE CB015, NET WT: 16.6 KG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	CRANE AND HOIST - TROLLEY FOR CHAIN HOIST, CAP. 5 TONS, DEPTH: 10 -18 FLANGE WIDTH: 4-5/8 - 6-1/4 THREAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	DIGGER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	DISTILLED WATER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		

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JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	ELECTRIC EQUIPMENT - JIG, SAW, PORTABLE, POWER, 450-500W SPEED-VARIANCE STROKES/MIN/800-3100 RPM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
	EXTENSION CORD - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GREASING TOOL/EQUIPMENT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	GRINDER - DIE PNEUMATIC ROLL TYPE THROTTLE STRAIGHT T MOD COLLET CAP 6MM 24000-25000 RPM MAX SPEED 1/4 NPT AIR INLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,402.00	9,402.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	711.00	711.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	HOIST - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,875.00	1,875.00		
	LADDER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - ARRESTER, LIGHTNING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,800.00	55,800.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,080.00	4,080.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,040.00	5,040.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,280.00	5,280.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,360.00	3,360.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,840.00	3,840.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,080.00	4,080.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		

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	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BRACE, X, STEEL, BA 75MM X 5MM X 16'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,797.00	10,797.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BREAKER, CIRCUIT, MINIATURE FOR 69KV/10MVA P.TRANSFORMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (BLACK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (RED)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 22E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 31E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC, 240V 20A 3PH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3.9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 5.9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 7M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, GALV, 3 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - HOSE, FLEXIBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - SUPPRESSOR, SURGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		

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	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PIPE THREADING AND CUTTING TOOL - CUTTING OUTFIT, OXY/ACETYLENE, ST900FC WITH 540/510 EDGE REG. C.O. 21 L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	268.00	268.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	PUMP - VACUUM, FOR VEHICLE, DRY, HI-VOLUME 1725 RPM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
	RIVETER - HAND RIVETER, HD, JAPAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SCRAPER - HAND METAL CARBIDE TIP BLADES CUTTING TIP MUST BE ADJUSTABLE TO 5 POSITIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,976.00	5,976.00		
	SPANNER/WRENCH - STD. STRIKING 12 PTS.C-35 SPECIAL STEEL MATERIAL SIZE: 3-1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,700.00	9,700.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	THINNER - LACQUER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TOILET BOWL AND URINAL CLEANER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TORCH - WELDING ASSEMBLY MODEL W SIZE: 5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	555.00	555.00		
	VISE - UTILITY WORKSHOP, STATIONARY JAW, SWIVEL BASE WIDTH OF 3.5 JAW OPENING 4 , WEIGHT 18LBS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,800.00	9,800.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,980.00	1,980.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,450.00	2,450.00		
new1-JO	REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE												
	- REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	AGGREGATES, GRAVEL - REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,800.00	14,800.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,900.00	15,900.00		
	BAG VALVE MASK SYSTEM - FACE MASK, AMBU BAG, ETC.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,600.00	13,600.00		

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
new1-JO	REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	G.I. SHEET PLAIN - GAUGE#20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00	16,500.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	GOGGLES - SAFETY, CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	NAIL - COMMON WIRE 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,200.00	22,200.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,800.00	14,800.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,300.00	33,300.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		

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5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
new1-JO	REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE												
	PAINT - TINTING COLOR O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	PAINT - TINTING COLOR AMBER-BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,875.00	1,875.00		
	PAINT THINNER - REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,250.00	19,250.00		
	PUTTY - PUTTY,STELL REBUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE - BRACE, X, WOODEN, 3-3/8 X 4-3/8 X 14'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE - BUSH, TAPPET ROLLER F.O.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,480.00	6,480.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	VULCA SEAL - REPAIR/ REPAINTING OF MASBATE S/S & PERIMETER FENCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00	5,800.00		
					JOB ORDER - TOTAL		1,114,854.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,060.00	1,060.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,960.00	2,960.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,480.00	1,480.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	PUTTY - STEEL REBUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	SPATULA RESTORATIVE INSTRUMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TIE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	VULCA SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00	2,900.00		
				MAINTENANCE OF BUILDING - TOTAL			35,840.00						
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GOGGLES - SAFETY, CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,450.00	2,450.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,484.00	1,484.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		

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				MATERIALS AND EQUIPMENT - TOTAL	45,434.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			720.00	720.00		
	BOARD - ILLUSTRATION , 30 X40 , 2 PLY	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			780.00	780.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			1,920.00	1,920.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			960.00	960.00		
	C0RRECTION FLUID - 20ML, WATER BASED	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			720.00	720.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			1,658.00	1,658.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			1,320.00	1,320.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			240.00	240.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			300.00	300.00		
	ERASER - BLACKBOARD/WHITEBOARD	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			120.00	120.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			7,500.00	7,500.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			220.00	220.00		
	INDEX CARD BOX - 4-3/8 X 5-5/8 X 4 (3 X 5)	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			120.00	120.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			240.00	240.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			2,080.00	2,080.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			2,640.00	2,640.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			240.00	240.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			2,080.00	2,080.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			120.00	120.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			1,440.00	1,440.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			140.00	140.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2			140.00	140.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	25,698.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	INK CARTRIDGE - CANON, CL811		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,200.00	23,200.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			48,640.00						
RENTAL													
	- XEROX MACHINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,080.00	25,080.00		
				RENTAL - TOTAL			25,080.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	BALL JOINT - BALL JOINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,800.00	9,800.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	BEARING - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BEARING - N208		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BELT, FAN - MITSUBISHI L300		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BELT, TIMING - MITSUBISHI L300		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BRAKE PAD - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CLUTCH LINING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,900.00	1,900.00		
	COMPRESSOR - MOTOR, FOR AIRCONDITIONER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,500.00	14,500.00		
	ENGINE SUPPORT - ENGINE SUPPORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	ENGINE SUPPORT - LH INNOVA J, WAGON TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,800.00	1,800.00		
	EVAPORATOR ASSEMBLY COOLER - URVAN SHUTTLE NISSAN MOTORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,800.00	1,800.00		
	FUEL PUMP - FUEL PUMP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,800.00	18,800.00		
	GASKET - OVERHAULING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	HYDROVAC ASSY - HYDROVAC ASSY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	KIT, SPIDER, PROPELLER SHAFT - TRUCK CANTER FM515 PN MC998680	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,500.00	7,500.00		
	LINER - SLEEVE, FOR MIT. PAJERO, 4'S/SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,500.00	5,500.00		
	OIL FILTER - MITSUBISHI L300	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	OIL FILTER ELEMENT - ME013307, MITSUBISHI ELF TRUCK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,800.00	4,800.00		
	OIL SEAL - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	OIL SEAL - OIL SEAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	PISTON - LINER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,000.00	16,000.00		
	PISTON - RING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,500.00	12,500.00		
	RACK & PINION KIT - RACK & PINION KIT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	13,500.00	13,500.00		
	RADIATOR - FOR TOYOTA HILUX 2.8 1994 MODEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,250.00	16,250.00		
	RADIATOR TANK - INNOVA J, WAGON TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,500.00	12,500.00		
	ROD END BEARING - B4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SHOCK ABSORBER - FOR MITSUBISHI CANTER, REAR-LEFT & RIGHT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00	9,000.00		
	SHOCK ABSORBER - FRONT REAR, FOR MITSUBISHI (STRADA 2010)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,600.00	5,600.00		
	SPRING - FOR TUBE MIXER ASSY. SPARE PART FOR VICTOR CUTTING TORCH MODEL ST 1900C	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		17,000.00	17,000.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,500.00	12,500.00		
	TENSIONER - TENSIONER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,900.00	1,900.00		
	TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,400.00	1,400.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,400.00	1,400.00		
	TIMING BELT (BIG) - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,500.00	5,500.00		
	TIRE - 750 X 16	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		45,000.00	45,000.00		
	TIRE - SET, 900X20	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		126,000.00	126,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		65,000.00	65,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		22,500.00	22,500.00		
	VALVE EXHAUST - URVAN SHUTTLE NISSAN MOTORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,000.00	2,000.00		
	VALVE INTAKE - URVAN SHUTTLE NISSAN MOTORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,000.00	2,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					593,850.00							
SPARES													
	SUBSTATION SPARE PARTS												
	METER, POWER, MULTIFUNCTION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00		300,000.00	
	POLE, STEEL, 50 FT, TYPE 3T	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		260,000.00		260,000.00	
	POLE, STEEL, 50 FT, TYPE HS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		405,000.00		405,000.00	
	POLE, STEEL, 55 FT, TYPE 3D	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		700,000.00		700,000.00	
	POLE, STEEL, 55 FT, TYPE HS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		640,000.00		640,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
SPARES													
	TRANSMISSION SPARE PARTS												
	POLE, STEEL, 60 FT, TYPE HT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	455,000.00		455,000.00	
	RELAY,PROTECTION,DIGITAL,MULTIFUNCTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720,000.00		720,000.00	
						SPARES - TOTAL	3,480,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, LOAD GLOBE: 500 X 12 = 6,000		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
						TELEPHONE EXPENSES - TOTAL	6,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 4 VEH. X 5,000/VEH = 20,000		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	20,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			1,200.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LBC FREIGHT SERVICES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			7,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	OIL - DIESEL ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,063.00	14,063.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			14,063.00						
GENERAL PLANT EQUIPMENT													
	BOAT - MOTORIZED BANCA, MOTORIZED, WOODEN, WITH OUTRIGGER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950,000.00		950,000.00	
	STAINLESS TANK - CYL/VERTICAL 2000L,DIA:1050MM,H:1860MM,W/COVER&STA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	GENERATOR - PORTABLE 4KW OPEN TYPE, MANUAL START,DIESEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,400,000.00						
JOB ORDER													
1-OP	MAINTENANCE OF ENGINE ROOM/POWERHOUSE												
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,460.00	5,460.00		
	B.I. STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	648.00	648.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	COLOROOF - RIM TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
1-OP	MAINTENANCE OF ENGINE ROOM/POWERHOUSE												
	DEFORMED BAR - 8MM X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	MAINTENANCE OF ENGINE ROOM/POWERHOUSE - DOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	381.00	381.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	380.00	380.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	TEKSCREW - 2 500PC/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00	2,900.00		
	TOILET DEODORANT CAKE - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,210.00	1,210.00		
2-OP	MATERIALS FOR OPERATION												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		

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LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
2-OP	MATERIALS FOR OPERATION												
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,500.00	41,500.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	DISTILLED WATER - MATERIALS FOR OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LAMP - LED, MEDIUM BASE (E27) 7W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	MATERIALS FOR OPERATION - BATTERY, CHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,226.00	20,226.00		
	OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,890.00	1,890.00		
	ROTARY PUMP OIL - MATERIALS FOR OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	SAFETY SOLVENT - MATERIALS FOR OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,600.00	27,600.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	WATER FINDING PASTE - MATERIALS FOR OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
NEW1-JO	REPAIR OF PERIMETER FENCE AT CHICO DIESEL POWER PLANT												
	BAR - FLAT, 2X 1/4 INCH THICK 20 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BAR - ROUND, STAINLESS STEEL , SUS 304 SIZE: 1 DIA. X 20 FT. LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,086.00	1,086.00		
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	DEFORMED BAR - 10MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
NEW1-JO	REPAIR OF PERIMETER FENCE AT CHICO DIESEL POWER PLANT												
	DEFORMED BAR - 8MM X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	GRAVEL - REPAIR OF PERIMETER FENCE AT CHICO DIESEL POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAD LOCK - HEAVY DUTY, 2-1/2"		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	854.00	854.00		
	REPAIR OF PERIMETER FENCE AT CHICO DIESEL POWER PLANT - BAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
	SAND - REPAIR OF PERIMETER FENCE AT CHICO DIESEL POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
NEW2-JO	REPAIR OF RADIATOR OF FIVE MASBATE MG PLANTS												
	REPAIR OF RADIATOR OF FIVE MASBATE MG PLANTS - REPAIR OF RADIATOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00	250,000.00		
						JOB ORDER - TOTAL	835,225.00						
MATERIALS AND EQUIPMENT													
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	15,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	380.00	380.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		

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5883003 - MASBATE MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		GAA-2022 - P2	150.00	150.00		
	CUTTER - PAPER, HARD PLASTIC, HD		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		GAA-2022 - P2	240.00	240.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		GAA-2022 - P2	120.00	120.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		GAA-2022 - P2	90.00	90.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		GAA-2022 - P2	260.00	260.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		GAA-2022 - P2	84.00	84.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		GAA-2022 - P2	270.00	270.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		GAA-2022 - P2	2,280.00	2,280.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		GAA-2022 - P2	330.00	330.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		GAA-2022 - P2	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		8,694.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022		GAA-2022 - P2	170.00	170.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022		GAA-2022 - P2	170.00	170.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022		GAA-2022 - P2	170.00	170.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022		GAA-2022 - P2	170.00	170.00		
	INK CARTRIDGE - CANON, CL811		NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022		GAA-2022 - P2	3,750.00	3,750.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022		GAA-2022 - P2	3,300.00	3,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		7,730.00							
RENTAL													
	- XEROX COPIER PROVIDER IN MMG OFFICE		NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022	02/02/2022		GAA-2022 - P1	120,000.00	120,000.00		
				RENTAL - TOTAL		120,000.00							

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LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
SPARES													
MECHANICAL SPARE PARTS													
	ALTERNATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	29,200.00		29,200.00	
	ALTERNATOR, CHARGING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,629.00		20,629.00	
	AVR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,000.00		57,000.00	
	BEARING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	412,500.00		412,500.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,282.00		15,282.00	
	BIG END BEARING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	103,200.00		103,200.00	
	CHARGE ALTERNATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,800.00		14,800.00	
	COOLANT LEVEL SENSOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	49,800.00		49,800.00	
	CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,844.00		2,844.00	
	CYLINDER HEAD KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	51,720.00		51,720.00	
	DIODE KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	49,000.00		49,000.00	
	EXCHANGE. STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,600.00		39,600.00	
	FAN - BLADE, FOR P110E (90KW)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00		6,600.00	
	FAN BLADE - RADIATOR (7 BLADES)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00		6,600.00	
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	167,585.00		167,585.00	
	FUEL INJECTION PUMP - 5262671		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	66,636.00		66,636.00	
	FUEL LIFT PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,800.00		24,800.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,341.00		6,341.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,240.00		17,240.00	
	GASKET, ROCKER COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,400.00		38,400.00	
	GASKET, TIMING CASE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	GOVERNOR CONTROLLER - LSM672		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,700.00		11,700.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
SPARES													
MECHANICAL SPARE PARTS													
	HEAD, CYLINDER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,640.00		22,640.00		
	HOUSING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,010.00		10,010.00		
	INJECTOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	118,658.00		118,658.00		
	INJECTOR - FUEL ASSY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00		66,000.00		
	INJECTOR WASHER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00		1,500.00		
	JOINT AND GASKET KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,200.00		12,200.00		
	JOINT/GASKET KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,200.00		12,200.00		
	KIT, BEARING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	128,016.00		128,016.00		
	KIT, BOTTOM SERVICE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,384.00		24,384.00		
	KIT, CONNECTING ROD BEARING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	79,200.00		79,200.00		
	KIT, PISTON RING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	159,500.00		159,500.00		
	KIT, PISTON/RING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	228,000.00		228,000.00		
	KIT, TOP JOINT AND GASKET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	73,152.00		73,152.00		
	LIFT PUMP - 1202 9778	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00		5,500.00		
	LINER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	86,800.00		86,800.00		
	LUBE OIL SENSOR - MODEL 4BTA3.9-G2, ENGINE NO. 69444602	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,920.00		1,920.00		
	MAGNETIC PICK-UP/SPEED PROBE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,952.00		1,952.00		
	MODULE, ELECTRONIC INTERFACE (EIM)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	37,500.00		37,500.00		
	MODULES, ELECTRONICS - INTERFACE (EIM) 917 422	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00		
	MOTOR,STARTING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,600.00		20,600.00		
	NDE BEARING 6308 2RSC3	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	58,000.00		58,000.00		
	OIL PUMP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,600.00		45,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
SPARES													
MECHANICAL SPARE PARTS													
	PISTON KIT - 3802100		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,894.00		6,894.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	160,200.00		160,200.00	
	PISTON/LINER KIT - M-C70		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,470.00		34,470.00	
	PULLEY, WATER PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	29,700.00		29,700.00	
	PUMP, FUEL INJECTION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	169,950.00		169,950.00	
	PUMP, FUEL INJECTION PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	148,400.00		148,400.00	
	PUMP, LIFT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,750.00		13,750.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,138.00		45,138.00	
	RELAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,800.00		6,800.00	
	RING KIT, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,500.00		16,500.00	
	SEAL - FRONT END OIL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00		5,600.00	
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,872.00		7,872.00	
	SEAL, INJECTOR - 10000-00091		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	SEAL-REAR END OIL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,624.00		4,624.00	
	SENSOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,514.00		33,514.00	
	SENSOR - 10000-60265		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,757.00		16,757.00	
	SENSOR - OIL PRESSURE SENSOR PPL094839		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,827.00		16,827.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,800.00		3,800.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00		2,600.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,800.00		43,800.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00		7,800.00	
	SHUNT TRIP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,400.00		30,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
SPARES													
MECHANICAL SPARE PARTS													
	SMALL END BUSH	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,800.00		4,800.00	
	SOLENOID	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		8,000.00		8,000.00	
	SOLENOID	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		9,640.00		9,640.00	
	STARTER MOTOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		43,565.00		43,565.00	
	STARTER MOTOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		93,680.00		93,680.00	
	SURGE SUPPRESSOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		13,400.00		13,400.00	
	TAPPET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		20,400.00		20,400.00	
	THERMOSTAT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		3,916.00		3,916.00	
	THERMOSTAT - ASSEMBLY, C4930315	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,600.00		5,600.00	
	THERMOSTAT ASSEMBLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,944.00		15,944.00	
	THERMOSTAT ASSEMBLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		52,800.00		52,800.00	
	THRUST WASHER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		37,740.00		37,740.00	
	THRUST WASHER KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		23,400.00		23,400.00	
	THRUST WASHER KIT-O/S	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,080.00		5,080.00	
	TIMING CASE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		170,200.00		170,200.00	
	TURBO CHARGER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		58,930.00		58,930.00	
	TURBOCHARGER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		690,326.00		690,326.00	
	VALVE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		638.00		638.00	
	VALVE ASSEMBLY - 60315	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,144.00		40,144.00	
	VALVE COLLET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		3,800.00		3,800.00	
	VALVE COVER - 10000-60241	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		11,880.00		11,880.00	
	VALVE GUIDE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		19,200.00		19,200.00	

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LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE SEAT INSERT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		14,940.00		14,940.00	
	VALVE SPRING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		29,768.00		29,768.00	
	VALVE STEM SEAL - SPRING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		11,280.00		11,280.00	
	VALVE, INLET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,815.00		1,815.00	
	WASHER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,610.00		5,610.00	
	WASHER , THRUST	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		44,000.00		44,000.00	
	WASHER, THRUST	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		48,400.00		48,400.00	
	WATER PUMP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		29,500.00		29,500.00	
	WATER PUMP KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,792.00		18,792.00	
				SPARES - TOTAL						4,778,393.00			
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
				TELEPHONE EXPENSES - TOTAL						30,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - DIESEL FUEL FOR 1ST SEMESTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			253,000.00						
GENERAL PLANT EQUIPMENT													
	UPS, HEAVY DUTY WITH AVR - 1500VA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	GRINDER - ANGLE, 240V, 1.5 KW, WITH BLADE AND CUTTER SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	REFRIGERATOR - 8 CU. FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			240,000.00						
JOB ORDER													
1-JO	REPAIR, REPAINTING & MAINTENANCE OF CMG- NPC SPUG PUMPBOAT												
	REPAIR, REPAINTING & MAINTENANCE OF CMG- NPC SPUG PUMPBOAT - SUPPLY OF LABOR, MAT'LS & EXP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,760.00	1,760.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,200.00	15,200.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES												
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	DISPOSABLE GLOVES - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - BAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	PAINT - QDE, SILVER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - QDE, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT THINNER - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES												
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	SANDPAPER - WATERPROOF #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TAPE, TEFLON - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,530.00	1,530.00		
	TARPAULIN - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	TIE WIRE - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	VULCA SEAL - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
2-JO	OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CABLE TIE - OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	DISPOSABLE GLOVES - OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	ELECTRODE - WELDING-SUS 304 SIZE: 1/8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT													
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JOB ORDER													
2-JO	OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP												
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	GASKET, BELLOMOID - OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,100.00	4,100.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	NIKOLITE - 60/40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP - ADHESIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP - GASKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
3-JO	REPAIR OF RADIATOR												
	REPAIR OF RADIATOR - SUPPLY OF LABOR, MAT'LS & EXP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
3-OP	OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	COOLANT, ENGINE - OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
4-JO	REPAIR & MAINTENANCE OF OPERATOR QUARTER & POWERHOUSE												
	REPAIR & MAINTENANCE OF OPERATOR QUARTER & POWERHOUSE - SUPPLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		

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JOB ORDER													
4-JO	REPAIR & MAINTENANCE OF OPERATOR QUARTER & POWERHOUSE												
	OF LABOR, MATLS & EXP												
4-OP	OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES												
	BATTERY - INDUSTRIAL 4D	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	240,000.00	240,000.00		
	DISTILLED WATER - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
5-JO	TRANSFORMER PCB TESTING												
	TRANSFORMER PCB TESTING - SUPPLY OF LABOR, MAT'L & EXP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	50,000.00	50,000.00		
5-OP	OPRTN & MAINT. OF CMG: FAST MOVING PARTS												
	FILTER - LUBE OIL, CUMMINS, P/N LF3349	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - AIR FILTER ELEMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	27,550.00	27,550.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FAN BELT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00	24,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FILTER, FUEL ELEMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FILTER, LUBE OIL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,000.00	16,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FUEL FILTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
6-JO	REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY												
	REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY - SUPPLY OF LABOR, MAT'LS & EXP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	150,000.00	150,000.00		
7-JO	REPAIR OF OIL WATER SEPARATOR & HAZWASTE FACILITIES												
	REPAIR OF OIL WATER SEPARATOR - REPAIR OF OIL WATER SEPARATOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	100,000.00	100,000.00		
7-OP	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES												
	CABLE TIE - OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,200.00	3,200.00		
	COMPACT BULB - 12VDC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	COTTON TAPE - 1 WIDTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	CUT-OUT ASSY - 100AMP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	32,000.00	32,000.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,600.00	1,600.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
7-OP	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES												
	FUSELINK - 1AMP, TYPE K		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	FUSELINK - 6AMPS, TYPE K		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	SOLDERING LEAD - OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,120.00	1,120.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
8-JO	REPAIR OF COMFORT ROOMS												
	REPAIR OF COMFORT ROOMS - REPAIR OF CSMG COMFORT ROOMS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
				JOB ORDER - TOTAL	2,100,555.00								
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,600.00	29,600.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	194,600.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220.00	220.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00	2,900.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	440.00	440.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	544.00	544.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	880.00	880.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			53,444.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			61,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CLUTCH - DISC, ASSEMBLY, ISUZU 6HE1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	MOTOR - STARTER, ASSEMBLY, ISUZU 6HE1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			84,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
SPARES													
SPARE PARTS - ELECTRICAL													
	ALTERNATOR, CHARGE, PN C4938600		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	CRANKSHAFT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	CUT-OUT ASSEMBLY - 100A, 15KV, TYPE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	FILTER, LUBE OIL - 3401544		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	FILTER, LUBE OIL - LF3345		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 5A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 6A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	GASKET, LOWER ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	POWER BILLING METER,MWHR - DIGITAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	PUMP, FUEL INJECTION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	PUMP, FUEL INJECTION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	270,000.00		270,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	ROD, CONNECTING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	SURGE SUPPRESSOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
							SPARES - TOTAL			1,505,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
WORK ORDER													
	CONCRETENG OF ATULAYAN DPP POWERHOUSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
				WORK ORDER - TOTAL			500,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DP RENEWAL 130 BRGY - DISCHARGE PERMIT RENEWAL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	275,000.00	275,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						275,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	135,000.00	135,000.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						135,000.00						
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	MECHANICAL TOOLS - SET 1/2 INCH DRIVE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						120,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 5000/MONTH X 12 - OFFICE INTERNET CONNECTION	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00	54,000.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL						54,000.00						
JOB ORDER													
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE												
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,640.00	21,640.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,230.00	16,230.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 16MM DIA. X 6M	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
JOB ORDER													
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE												
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,670.00	2,670.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,400.00	23,400.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,250.00	8,250.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LAMP - LED, MEDIUM BASE (E27) 9W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,750.00	18,750.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAINT - LATEX, MARINE WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,540.00	6,540.00		
2-JO	REWINDING OF ALTERNATOR 7KVA & 15 KVA ALTERNATORS												
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,224.00	16,224.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
JOB ORDER													
2-JO	REWINDING OF ALTERNATOR 7KVA & 15 KVA ALTERNATORS												
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,470.00	19,470.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - REWINDING OF ALTERNATOR 7KVA & 15 KVA ALTERNATORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00	56,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #22		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	63,000.00	63,000.00		
2-OP	OPERATION / GENERATION EXPENSES												
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560,000.00	560,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,650.00	8,650.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	ELECTRIC TAPE - OPERATION / GENERATION EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OPERATION / GENERATION EXPENSES - BRUSH, CARBON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	OPERATION / GENERATION EXPENSES - FAN BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
JOB ORDER													
2-OP	OPERATION / GENERATION EXPENSES												
	ROLL - INSULATING TAPE 40MM,50M	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WATER FINDING PASTE - OPERATION / GENERATION EXPENSES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WELDING ROD - WELDING ROD 60 - 13	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
3-JO	RECONDITIONING OF7KVA & 15KVA ENGINE BLOCK, LINERS & CYL. HEADS/VALVES												
	RECONDITIONING OF7KVA & 15KVA ENGINE BLOCK, LINERS & CYL. HEADS/VALVES - MACHINING OF 15KVA ENGINE BLOC	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00	130,000.00		
5-JO	OVERHAUL/REPAIR OF ENGINE RADIATORS												
	OVERHAUL/REPAIR OF ENGINE RADIATORS - OVERHAUL/REPAIR OF RAFIATORS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				JOB ORDER - TOTAL			1,470,674.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ADHESIVE - VULCASEAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,750.00	7,750.00		
	BRUSH - PAINT BRUSH 3 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	CONVERTER, RUST - CAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ELECTRICAL TAPE - RUBBER#15	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ELECTRODE - WELDING, N6013, ORDINARY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	EPOXY - STEEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	GAS - REFILL, ACETYLENE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LACQUER THINNER - OFFICE/WAREHOUSE/BUILDING MAINTENANCE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,820.00	1,820.00		
	LAMP - LED, 18W, 230V	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	NAIL - WIRE, CONCRETE 1	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	NAIL - WIRE, CONCRETE 3	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	NAIL, - WIRE, CONCRETE 2	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
MAINTENANCE OF BUILDING													
	NAIL, - WIRE, CONCRETE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,560.00	6,560.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,100.00	4,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,100.00	4,100.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,100.00	4,100.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,560.00	6,560.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				MAINTENANCE OF BUILDING - TOTAL	95,500.00								
MATERIALS AND EQUIPMENT													
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00	12,600.00		
	MONITOR - 18.5 , LED, LCD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	MULTI TESTER - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,340.00	2,340.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	57,740.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	25,600.00	25,600.00		

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LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			47,600.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	53,350.00	53,350.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			111,850.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	BALL JOINT - LOWER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	BALL JOINT - UPPER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CLUTCH MASTER - DIESEL ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	CYLINDER - WHEEL CYLINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,920.00	2,920.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	HYDROVAC ASSY - HYDROVAC ASSY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,000.00	14,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,800.00	4,800.00		
	RADIATOR TANK - RADIATOR TANK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	RELEASE BEARING - RELEASE BEARING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,500.00	3,500.00		
	SHOCK ABSORBER - SHOCK ABSORBER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	TIE ROD END - ISUZU CROSSWIND MODEL 2008	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,000.00	4,000.00		
	TIRE - TUBELESS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	41,000.00	41,000.00		
	WHEEL BEARING - FRONT (INNER) PART NO.: MB025006, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,400.00	8,400.00		
	WHEEL BEARING - FRONT (OUTER) PART NO.: MB393597, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,400.00	8,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										156,510.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	250,000.00	250,000.00		
	BEARING, CONNECTING ROD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	45,000.00	45,000.00		
	CAMSHAFT ASSEMBLY LPW4	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	120,000.00	120,000.00		
	FAN, BLOWER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	130,000.00	130,000.00		
	GASKET , CYLINDER HEAD, LPW2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	52,500.00	52,500.00		
	GASKET, CYLINDER HEAD, LPW4	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	126,000.00	126,000.00		
	MULTIMETER MODULE, MULTIFUNCTION	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	960,000.00	960,000.00		
	PANEL BOARD, NEXIS - (MICS-NEXYS-12V-A-1.05B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	920,000.00	920,000.00		
	PISTON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	210,000.00	210,000.00		
	PUMP, FUEL LIFT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	16,000.00	16,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
SPARES													
OTHER SPARE PARTS													
	RADIATOR (LPW2)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	175,000.00		175,000.00	
	RADIATOR (LPW4)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	ROD, CONNECTING, ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	
	SEAL, OIL (FLY WHEEL)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	SEAL, OIL (GEAR END)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00		75,000.00	
	SERVICE KIT, 2000 HOURS, LPW2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	880,000.00		880,000.00	
						SPARES - TOTAL		5,149,500.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 500//MO X 12 MONTHS - TELEPHONE EXPENSES		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
						TELEPHONE EXPENSES - TOTAL		6,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, (5000 X 1 VE - VEHICLE REGISTRATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		5,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
			CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				2,800.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DENR PERMIT REGISTRATION	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				15,000.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, POWER BILL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	720,000.00	720,000.00		
			ELECTRICITY EXPENSES - TOTAL				720,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				8,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	GASOLINE - UNLEADED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				68,000.00						
GENERAL PLANT EQUIPMENT													
	PULLER SET - BEARING PULLER SET	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	WASHER - HIGH PRESSURE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	GENERATOR - PORTABLE GENERATOR	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				775,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				24,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP												
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	CABLE TIE - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	CONFERENCE MICROPHONE SYSTEM - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP - BATTERY, AUTOMOTIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP - WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	DISPOSABLE GLOVES - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LAMP - LED, MEDIUM BASE (E27) 13W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	LUBRICANT - GREASE,CONDUCTIVE,30G/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	MACHINING/FABRICATION - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	OIL HYDRAULIC - GEAR MOTOR LUBRICANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP												
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	REPAIR OF ELEC. INSTALLATION - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	SERVICING/REPAIR OF ACU/REF - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,500.00	33,500.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
NEW1-JO	SERVICING AND REPAIR OF MOTOR CONTROL PANEL												
	SERVICING AND REPAIR OF MOTOR CONTROL PANEL - REPAIR OF MOTOR CONTROL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW2-JO	IMPROVEMENT OF EMPLOYEES QUARTER												
	IMPROVEMENT OF EMPLOYEES QUARTER - REPAIR AND IMPROVEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW3-JO	MAINTENANCE OF EXCITATION SYSTEM												
	CARBON BRUSH - 1 X1.25 X2.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	CARBON BRUSH HOLDER - ALUMINUM, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
NEW4-JO	REPAINTING OF PENSTOCK												
	REPAINTING OF PENSTOCK - REPAIR AND IMPROVEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
NEW5-JO	ROW CLEARING OF PENSTOCK												
	ROW CLEARING OF PENSTOCK - ROW CLEARING OF PENSTOCK		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
NEW6-JO	MAINTENANCE OF POWERHOUSE												
	BAR ANGLE - 25.4CM X 25.4CM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
JOB ORDER													
NEW6-JO	MAINTENANCE OF POWERHOUSE												
	G.I. SHEET PLAIN - GAUGE#18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	LAMP - FLUORESCENT 18 WATTS, 230V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	LUMBER, GOOD - 2IN. X 5IN. X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - EPOXY PRIMER WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PIPE - G.I., SCH. 40, THREADED END 2 (50 MM) DIA, 20' (6 M) L, SCH 40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	WATER STOP SEALANT - MAINTENANCE OF POWERHOUSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
					JOB ORDER - TOTAL		1,620,820.00						
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		

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				MATERIALS AND EQUIPMENT - TOTAL			118,300.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	ALCOHOL - ISOPROPHY 500ML	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00	1,380.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	DATA FILE BOX - 5 X9 X 15-3/4	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ENVELOPE - BROWN, LONG, KRAFT	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	216.00	216.00		
	FIRST AID KIT - COMPLETE SET	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAPER - STICKER, A4, HIGH GLOSS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	60.00	60.00		
	PHOTO PAPER A4	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	STICKER - RELECTORIZED 4 INCH RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							37,236.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							16,800.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ALTERNATOR CHARGER BELT - ALTERNATOR CHARGER BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	FAN BELT - MAZDA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		

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LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FUEL FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FUEL PUMP - FUEL PUMP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	VEHICLE TIRES - 205 / 70 R15	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			49,200.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AUXILIARY RELAY	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	81,000.00		81,000.00	
	BREAKER, CIRCUIT, OIL (OCB), TRUCK TYPE - THREE PHASE	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	CONTROL, EXCITATION VOLTAGE - DZ47-63, C20, 230/400V-6000A, GB10963.1, IEC60898-	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	DEFLECTOR, P/N. 03 - HYDRAULIC, TURBINE SPEED CONTROLLER	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	INJECTOR - HYDRAULIC, INLET CONTROLLER	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	SERVOMOTOR, TURBINE	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00		130,000.00	
				SPARES - TOTAL			1,311,000.00						
TRAINING AND EDUCATION													
	IIEE - NATIONAL CONVENTION, IIEE - NATIONAL CHAPTER - REGISTRATION / INVITATION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	IIEE - REGIONAL CONFERENCE, IIEE - BICOL REGION - REGISTRATION / INVITATION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				TRAINING AND EDUCATION - TOTAL			35,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, LTO VEHICLE REGISTRATION	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			3,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	400.00	400.00		
			CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				400.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,200.00	41,200.00		
			COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				41,200.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00	220,000.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	37,200.00	37,200.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				257,200.00						
GENERAL PLANT EQUIPMENT													
	MOTOR TRUCK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	BLOWER, HEATER - (SPACE HEATER)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00	102,000.00		
	CALIPER - DIGITAL CALIPER AND MICROMETER. HEAVY DUTY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	COME ALONG CLAMP - FLEXIBLE GRIP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	PIPE THREADER SET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	TORQUE WRENCH - MANUAL RESET. 1/2 & 3/4 DRIVE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WASHER, PRESSURE - HIGH PRESSURE, 1 HP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	GENERATOR - PORTABLE GENERATOR, 3KW OPEN TYPE, MANUAL DIESEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	THERMO-HYDROMETER - 800/850 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00	102,000.00		
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00	102,000.00		
	AIR CONDITIONING UNIT - WINDOW TYPE 1HP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
			GENERAL PLANT EQUIPMENT - TOTAL				977,000.00						

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
JOB ORDER													
1-OP	FAST MOVING PARTS												
	FAST MOVING PARTS - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	119,600.00	119,600.00		
	FAST MOVING PARTS - ELEMENT, LUBE OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	FAST MOVING PARTS - FAN BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	FAST MOVING PARTS - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	BULB - PILOT LIGHTS ASSEMBLY, COLOR: GREEN & RED PLASTIC BEZEL, CIRCULAR HEAD 110-120V, 1NC, SCHNIEDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	DIN RAIL - ALUMINUM, 1M LONG, 35MM WIDTH, 7.5MM DEPTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SYNCH - BLOCK-TERMINAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SYNCH - BREAKER, CIRCUIT, 3A, FOR VOLTAGE TRANSFORMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	SYNCH - CIRCUIT BREAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	SYNCH - CONTROL CABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SYNCH - CONTROL RELAYS, FOR GOVERNOR SYSTEM & TURBINE SYSTEM-UNITS 3 - 5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	SYNCH - GROUNDING CABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SYNCH - KEYSWITCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SYNCH - POTENTIOMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	SYNCH - ROD, GROUNDING, GALV, 5/8 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,670.00	1,670.00		
	SYNCH - TERMINAL LUGS/WIRING ACCESSORIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		

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5883021 - BURIAS ISLAND MINI GRID													
JOB ORDER													
1-OP	OPERATIONS & MAINTENANCE												
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	558.00	558.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	756.00	756.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,280.00	7,280.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	63,360.00	63,360.00		
	DAY TO DAY OPERATION - GASKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	DAY TO DAY OPERATION - GASKET , HYDRUALIC PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	DAY TO DAY OPERATION - GAUGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	DISTILLED WATER - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,608.00	19,608.00		
	EAR MUFF - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,408.00	3,408.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00	2,520.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00	51,000.00		
	FUSE LINK - 3A 15KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FUSE LINK - 5A, 15KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/64 X 36		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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5883021 - BURIAS ISLAND MINI GRID													
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	GLOVES - WORKING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,060.00		3,060.00	
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,570.00		6,570.00	
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,400.00		1,400.00	
	LAMP LED - MEDIUM BASE (E27) 20W,220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,240.00		6,240.00	
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,500.00		7,500.00	
	OPERATIONS & MAINTENANCE - SEALANT, SILICONE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,720.00		3,720.00	
	PAD LOCK - HEAVY DUTY, 2-1/2”	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,600.00		3,600.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,200.00		4,200.00	
	PAINT - EPOXY, PRIMER GRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,400.00		5,400.00	
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,200.00		4,200.00	
	PAINT - RED LEAD PRIMER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,800.00		4,800.00	
	PAINT - RED OXIDE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,200.00		4,200.00	
	PAINT - RUBBERIZED, FLOOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	27,600.00		27,600.00	
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	900.00		900.00	
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,560.00		7,560.00	
	PRODUCT/OIL FINDING PASTE - OPERATIONS & MAINTENANCE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00		24,000.00	
	RUBBER TAPE - ELECTRICAL SELF-FUSING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,700.00		2,700.00	
	RUST CONVERTER - TURCO	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	940.00		940.00	
	TANK SOUNDING TAPE - 15METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00		30,000.00	
	TAPE - TEFLON TAPE 3/4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	200.00		200.00	
	TARPAULIN - OPERATIONS & MAINTENANCE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	54,000.00		54,000.00	

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JOB ORDER													
1-OP	OPERATIONS & MAINTENANCE												
	VARNISH, ELECTRICAL - CLEAR 9700	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WATER FINDING PASTE - OPERATIONS & MAINTENANCE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING, MATERIAL: POLYPROPYLENE, INLET & OUTLET: 1IN. PLASTIC PORT/1IN. BRASS PORT, MAX WORKING PRESSURE: 290PSI/20BAR, MAX WORKING TEMPERATURE: <45.C, LENGTH: 10IN./20IN., PACKING:	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
F301295-JO	SUPPLY OF MATERIALS IN THE REWINDING OF ELECTRICAL MOTORS AND GENERATORS												
	CAMBRIC TUBING - 15MMX1METER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,960.00	3,960.00		
	COTTON TAPE - 1 WIDTH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,980.00	2,980.00		
	MAGNETIC WIRE - #15	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,200.00	59,200.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WIRE - MAGNETIC #18	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,400.00	22,400.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,800.00	49,800.00		
N0001-JO	REPAIR OF RADIATOR GENERATING UNITS UNDER BURIAS MINI GRID												
	- REPAIR OF RADIATOR GENERATING UNITS UNDER BURIAS MINI GRID	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00	450,000.00		
N0002-JO	REPAIR/ MACHINING/ FABRICATION/ REWINDING/ SERVICING/ CALIBRATION OF ENGINE AND												
	- REPAIR/ MACHINING/ FABRICATION/ REWINDING/ SERVICING/ CALIBRATION OF ENGINE AND GENERATOR COMPONENTS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
N0004-JO	MAJOR OVERHAULING OF GENERATING UNITS OF BURIAS MINI GRID												
	MAJOR OVERHAULING OF GENERATIN - MAJOR OVERHAULING OF GENSET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00	450,000.00		
N0005-JO	HAULING SERVICES												

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JOB ORDER													
N0005-JO	HAULING SERVICES												
	HAULING SERVICES - HAULING SERVICES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
N0006-JO	UPGRADE OF VENTILLATION SYSTEM OF POWER HOUSES												
	- UPGRADE OF VENTILLATION SYSTEM OF POWER HOUSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
N0007-JO	UPGRADE OF POWER PLANT LIGHTING SYSTEM												
	UPGRADE OF POWER PLANT LIGHTING SYSTEM - UPGRADE OF POWER PLANT LIGHTING SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
N0008-JO	REPAIR OF OIL WATER SEPARATORS												
	- REPAIR OF OIL WATER SEPARATORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
N0009-JO	REHABILITATION OF NATURAL DRAINAGE CANAEL												
	REHABILITATION OF NATURAL DRAINAGE CANAEL - REHABILITATION OF NATURAL DRAINAGE CANAEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
N0010-JO	DESLUDGING OF DECOMMISSIONED SEPTIC TANKS												
	- DESLUDGING OF DECOMMISSIONED SEPTIC TANKS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
N0011-JO	REPAIR OF COMFORT ROOM												
	- REPAIR OF COMFORT ROOM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00	900,000.00		
N0012-JO	EMISSION TESTING OF GENERATING SETS												
	- EMISSION TESTING OF GENERATING SETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	980,000.00	980,000.00		
					JOB ORDER - TOTAL		6,052,810.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
MATERIALS AND EQUIPMENT													
	RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE												
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,700.00	2,700.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,600.00	6,600.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	57,000.00	57,000.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,000.00	4,000.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,600.00	3,600.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,600.00	5,600.00		
	JACK - HYDRAULIC 10 TONS CAP.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,500.00	10,500.00		
	MICROMETER - OUTSIDE CARBIDE TAPPED ANVIL & SPINDLE COMBINATION ENGLISH-METRIC 0.01MM GRAD. ON DIGITAL COUNTER SIZE: 0-25MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,500.00	8,500.00		
	MOUSE - WIRELESS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	95,400.00	95,400.00		
	PLAINER - 240VAC HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	PLIER - DIAGONAL CUTTING, 7 INCHES WITH 2 STRIPPING HOLES TAPERED, NONE TYPE JAW, 7/8 INCHES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	PLIER - SIDE CUTTER, 7 INCHES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
MATERIALS AND EQUIPMENT													
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,650.00	1,650.00		
	RIVETER - HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,600.00	3,600.00		
	ROTARY PUMP OIL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,000.00	4,000.00		
	SOLDERING IRON - SOLDERING IRON 100W	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	TABLE - CENTER, WOODEN, 2 X 4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,000.00	16,000.00		
	THERMOMETER - ASTM 59 STANDARD, RANGE UP TO 82 C	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,000.00	18,000.00		
	THERMOMETER - INFRARED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	37,500.00	37,500.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	140,000.00	140,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,500.00	10,500.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,400.00	5,400.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	26,000.00	26,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		610,550.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,680.00	1,680.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,400.00	2,400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	100.00	100.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	225.00	225.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,300.00	1,300.00		

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	INK - MARKING PEN, PERMANENT, 20CC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60.00	60.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			20,755.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		

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5883021 - BURIAS ISLAND MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			18,400.00						
OTHER OUTSIDE SERVICES													
	- ENGINEER II		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	506,804.00	506,804.00		
	- INFORMATION ASSISTANT I		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	252,889.00	252,889.00		
				OTHER OUTSIDE SERVICES - TOTAL			759,693.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,850.00	6,850.00		
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,500.00	27,500.00		
	BATTERY - ALKALINE, SIZE D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	NYLON ROPE - 1/2 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - EPOXY PRIMER GRAY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAINT - EPOXY, PRIMER RED OXIDE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	V-BELT - V-BELT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			133,200.00						
SPARES													
	BEARING KIT, CON-ROD BIG END - 163KW DALE	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	BEARING KIT, MAIN - 150KW FGW	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	37,680.00		37,680.00	
	BEARING KIT, MAIN - 163KW DALE	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,320.00		40,320.00	
	BEARING, CONNECTING ROD (SET) - 55KW STAMFORD	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	BEARING, NDE, 6308 2RSC3 - 150KW FGW	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	71,700.00		71,700.00	
	BIG END BEARING (STD) - 60KW FGW	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,270.00		18,270.00	
	BOTTOM GASKET KIT - 80KW FGW	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	47,660.00		47,660.00	
	CONNECTING ROD ASSEMBLY - 60KW FGW	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,800.00		220,800.00	
	COOLANT INHIBITOR - 150KW FGW	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,870.00		32,870.00	
	COVER, CYLINDER HEAD - 60KW FGW	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,320.00		14,320.00	
	FUEL INJECTOR NO.1 - 60KW FGW	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,770.00		22,770.00	
	FUEL INJECTOR NO.3 - 60KW FGW	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,285.00		12,285.00	
	FUEL INJECTOR PIPE NO.1 - 80KW FGW	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,210.00		10,210.00	
	FUEL INJECTOR PIPE NO.2 - 80KW FGW	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,210.00		10,210.00	
	FUEL INJECTOR PIPE NO.3 - 80KW FGW	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,630.00		10,630.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
SPARES													
	FUEL INJECTOR PIPE NO.4 - 80KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,630.00		10,630.00	
	GASKET - 55KW STAMFORD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,400.00		3,400.00	
	GASKET - TIMING CASE COVER - 60KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,220.00		17,220.00	
	GASKET - WATER PUMP - 150KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,850.00		4,850.00	
	GASKET TOP OVERHAULING - 55KW STAMFORD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00		75,000.00	
	GASKET, BOTTOM OVERHAULING - 55KW STAMFORD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	130,000.00		130,000.00	
	GASKET, BOTTOM OVERHAULING - 60KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	63,795.00		63,795.00	
	GASKET, CYLINDER HEAD - 60KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,050.00		19,050.00	
	GASKET, CYLINDER HEAD - 80KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,725.00		22,725.00	
	GASKET, LUBE OIL CLR COVER - 88KW MINGPOWER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	GASKET, SUMP - 80KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,860.00		3,860.00	
	GASKET, TURBOCHARGER - 88KW MINGPOWER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	HOSE, 1.250 BORE X 2.000 - 163KW DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,900.00		1,900.00	
	HOSE, 1.750 I/D X 2.750 - 163KW DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	HOSE, 2 DIA X 2.750 - 163KW DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,180.00		4,180.00	
	HOSE, 2.00 I/D X 2.500 - 163KW DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,172.00		4,172.00	
	HOSE, 2/250 I/D X 3.25 - 163KW DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,120.00		4,120.00	
	HOSE, 3.5 I/D X 3 - 163KW DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,160.00		6,160.00	
	HOSE, 4.00I/D X 2.750 - 163KW DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,960.00		6,960.00	
	HOSE, AIR CLEANER DUCT - 163KW DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,250.00		6,250.00	
	INJECTOR - 55KW STAMFORD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,100.00		75,100.00	
	INJECTOR ASSY. - 80KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,500.00		43,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
SPARES													
	INSERT EXHAUST VALVE - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,440.00		3,440.00	
	INSERT INLET VALVE - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,730.00		2,730.00	
	KIT, BIG END BEARING - 80KW FGW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,900.00		9,900.00	
	KIT, PISTON AND RING - 60KW FGW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,300.00		30,300.00	
	KIT, PISTON AND RING - 80KW FGW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	104,160.00		104,160.00	
	KIT, WATER PUMP - 150KW FGW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,840.00		45,840.00	
	MAIN BEARING (LOWER) - 88KW MINGPOWER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	MAIN BEARING ASSY (STD) - 80KW FGW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,150.00		18,150.00	
	MAIN BEARING ASSY. (STD) - 60KW FGW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,135.00		45,135.00	
	NOZZLE, FUEL INJECTOR - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	OIL SEAL, FRONT - 60KW FGW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,010.00		2,010.00	
	OIL SUMP GASKET - 60KW FGW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,890.00		13,890.00	
	OVERHAUL KIT, BOTTOM - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	156,900.00		156,900.00	
	OVERHAUL KIT, TOP - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	61,880.00		61,880.00	
	PISTON RING KIT - 80KW FGW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,080.00		22,080.00	
	RADIATOR ASSEMBLY - 55KW STAMFORD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	209,300.00		209,300.00	
	REPAIR KIT, COOLANT PUMP - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,874.00		38,874.00	
	REPAIR KIT, TURBOCHARGER - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,590.00		21,590.00	
	RING KIT, PISTON - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	RING SET, PISTON - 55KW STAMFORD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,050.00		25,050.00	
	RING, OIL PISTON - 88KW MINGPOWER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,050.00		24,050.00	
	SEAL - ROCKER BOX COVER - 150KW FGW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,480.00		10,480.00	

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
SPARES													
	SEAL, OIL - 88KW MINGPOWER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		16,560.00		16,560.00	
	TOP GASKET KIT - 60KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		57,375.00		57,375.00	
	TOP GASKET KIT - 80KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		62,040.00		62,040.00	
	TURBOCHARGER - 55KW STAMFORD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		70,000.00		70,000.00	
	VALVE COVER GASKET - 60KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,370.00		5,370.00	
	VALVE GUIDE - INTAKE - 150KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,180.00		1,180.00	
	VALVE SEAT, INSERT - 60KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,120.00		36,120.00	
	VALVE, EXHAUST - 60KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		99,990.00		99,990.00	
	VALVE, EXHAUST - 80KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		8,640.00		8,640.00	
	VALVE, EXHAUST (NIMONIC) - 163KW DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		23,730.00		23,730.00	
	VALVE, INLET - 163KW DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		7,000.00		7,000.00	
	VALVE, INLET - 60KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		55,080.00		55,080.00	
	VALVE, INLET - 80KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		22,725.00		22,725.00	
					SPARES - TOTAL		2,515,566.00						
WORK ORDER													
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - FLANGE, BLACK IRON, 150LB RATING, SIZE: 1-1/2 INCH	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		38,640.00		38,640.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - TRANSPARENT SIZE: ID 12MM IDX 16MM OD X 25M	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		11,500.00		11,500.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - BOLT AND NUT W/ WASHER, MS, SIZE: M16 X 60MM L	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		2,243.00		2,243.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - BOLT AND NUT W/ WASHER, MS, SIZE: M20 X 60MM L	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		70,380.00		70,380.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - BOLT AND NUT W/ WASHER, SIZE: M16 X 60MM L	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		35,880.00		35,880.00	

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5883021 - BURIAS ISLAND MINI GRID													
WORK ORDER													
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - BOLT AND NUT W/ WASHER,MS,FULL THREADED,M20X60MM	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,220.00		26,220.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - CHECK VALVE, BRASS OR BRONZE, SIZE: 2 INCH , 150PSI	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	103,500.00		103,500.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - ELBOW, BLACK IRON, SIZE: 1 INCH X 180° SHORT RADIUS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00		1,380.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - ELBOW, BLACK IRON, SIZE: 1 INCH X 90° SHORT RADIUS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00		6,900.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - ELBOW, BLACK IRON, SIZE: 1-1/2 INCH X 90DEG RADIUS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,280.00		8,280.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - ELBOW, BLACK IRON, SIZE: 2 INCH X 90° SHORT RADIUS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,700.00		20,700.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - ELBOW, BLACK IRON, SIZE: 3 INCH X 90° SHORT RADIUS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,490.00		14,490.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - ELBOW, BLACK IRON, SIZE: 4 INCH X 180° SHORT RADIUS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,450.00		3,450.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - ELECTRODE, E 7018, SIZE: Ø2.4	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	89,700.00		89,700.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - EPOXY PRIMER, GRAY, 4 LITER PER CAN W/ CATALYST	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	71,760.00		71,760.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - FLANGE, BLACK IRON, 150LB RATING, SIZE: 2 INCH	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	140,760.00		140,760.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - FLANGE, BLACK IRON, 150LB RATING, SIZE: 3 INCH	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	55,200.00		55,200.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - FLANGE, BLACK IRON, 150LB RATING, SIZE: 4 INCH	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	33,120.00		33,120.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - FLANGE, BLACK IRON, BLIND, 150LB RATING, SIZE 3 INCH	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,320.00		19,320.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - FLANGE, BLACK IRON, BLIND, 150LB, SIZE 1-1/2 INCH	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,940.00		17,940.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
WORK ORDER													
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - FLANGE, BLACK IRON, BLIND, SIZE: 3 INCH , 150LB		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,830.00		4,830.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - FLANGE, BLACK IRON, SLIP-ON, SIZE: 3 INCH , 150LB		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00		6,900.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - FLEXIBLE HOSE, SIZE:38MM ID X48MM OD X30M L		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	155,250.00		155,250.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - GASKET, RUBBER, SIZE: 3/16 INCH THK X 1M W X 2.4M L		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,350.00		10,350.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - GATE VALVE, BRASS OR BRONZE, SIZE: 1-1/2 INCH , 150PSI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	82,800.00		82,800.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - GATE VALVE, BRASS OR BRONZE, SIZE: 2 INCH , 150PSI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	207,000.00		207,000.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - GATE VALVE, BRASS, SIZE: 1 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,450.00		3,450.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - GATE VALVE, BRASS, SIZE: 1 INCH , 150PSI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,250.00		17,250.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - GLOBE VALVE,BRASS, SIZE: 1 INCH , 150PSI, 300WOG		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	82,800.00		82,800.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - HOSE CLIP/CLAMP, METAL, SIZE: 1/2 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00		1,380.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - HOSE,PU,TRANSPARENT SIZE:ID 12MM ID X16MM OD X10M		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,025.00		4,025.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - NIPPLE, BLACK IRON, SIZE: 1 INCH ONE SIDE THREADED		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,140.00		4,140.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - PIPE, BLACK IRON, SIZE 1 INCH X 6M L NPS SCH 40		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,070.00		2,070.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - PIPE, BLACK IRON, SIZE 3 INCH X 6M L NPS SCH 40		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	165,600.00		165,600.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - PIPE, BLACK IRON, SIZE: 1 INCH X 6M L NPS SCH 40		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	74,520.00		74,520.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
WORK ORDER													
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - PIPE, BLACK IRON, SIZE: 1-1/2 INCH X 6M L NPS SCH 40	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	248,400.00		248,400.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - PIPE, BLACK IRON, SIZE: 2 INCH X 6M L NPS SCH 40	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	358,800.00		358,800.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - PIPE, BLACK IRON, SIZE: 3 INCH X 6M L NPS SCH 40	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	41,400.00		41,400.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - PIPE, BLACK IRON, SIZE: 4 INCH X 6M L NPS SCH 40	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,650.00		58,650.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - PLATE, MS, SIZE: 4MM THK X 1.2M W X 2.4M L	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	149,923.00		149,923.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - PLATE, MS, SIZE: 6MM THK X 1.2M W X 2.4M L	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	980,720.00		980,720.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - PRESSURE GAUGE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	69,000.00		69,000.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - RED OXIDE PRIMER, 4 LITER PER CAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	44,850.00		44,850.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - REDUCER, BLACK IRON, SIZE: 1-1/2 INCH X 1 INCH	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,600.00		27,600.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - REDUCER, BLACK IRON, SIZE: 2 INCH X 1-1/2 INCH	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	33,120.00		33,120.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - REDUCER, BLACK IRON, SIZE: 3 INCH X 2 INCH	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	41,400.00		41,400.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - SHAFTING, MS, SIZE: Ø30 X 3ML	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00		1,380.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - STRAINER, SIZE: 2 INCH , 150PSI, Y PATTERN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	103,500.00		103,500.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - TEE, BLACK IRON, SIZE: 1 INCH	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,625.00		8,625.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - TEE, BLACK IRON, SIZE: 1-1/2 INCH	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,040.00		11,040.00	
	FABRICATION FUEL OIL STORAGE TANKS AND DAY TANKS - TEE, BLACK IRON, SIZE: 2 INCH	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,700.00		20,700.00	

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	CONSTRUCTION OF CANAL WALL AT MALAKING-ILOG DPP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00		500,000.00	
					WORK ORDER - TOTAL		4,292,836.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00	130,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			130,000.00						
GENERAL PLANT EQUIPMENT													
	GLOVES - HIGH VOLTAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			110,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PHP 4,000 PER MONTH X 12 - INTERNET SERVICES		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			48,000.00						
JOB ORDER													
1-OP	DAILY FUEL SOUNDING OF FUEL STORAGE TANKS												
	DAILY FUEL SOUNDING OF FUEL STORAGE TANKS - TAPE 12 X 1500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	DAILY FUEL SOUNDING OF FUEL STORAGE TANKS - THERMOMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	PRODUCT/OIL FINDING PASTE - DAILY FUEL SOUNDING OF FUEL STORAGE TANKS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WATER FINDING PASTE - DAILY FUEL SOUNDING OF FUEL STORAGE TANKS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
2-OP	SUPPLIES FOR REWINDING OF ALTERNATORS AND MOTORS												
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,370.00	8,370.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	290.00	290.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		

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LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
JOB ORDER													
2-OP	SUPPLIES FOR REWINDING OF ALTERNATORS AND MOTORS												
	INSULATION, TUBING - CAMBRIC, SIZE: 3/4 (19MM) X 36 LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #28		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,900.00	5,900.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	76,800.00	76,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,750.00	5,750.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #23		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00	5,800.00		
	WIRE - MOTOR LEAD, TINNED COPPER WITH SILICON RUBBER INSULATION SIZE: 30MM SQ.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	WIRE - MOTOR LEAD, TINNED COPPER, 200 DEG C AS PER ASTM B172 SILICON RUBBER INSULATION, 600V SIZE: 38MM SQUARE STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,700.00	25,700.00		
	WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG SIZE: 50MM SQ.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,500.00	27,500.00		
4-OP	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS												
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - BATTERY, LEAD-ACID, 12 VDC, 200AH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - CUT-OUT, FUSE, 15 KV, 200 AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - FUSE, HIGH VOLTAGE 15KV,200A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
5-OP	CHEMICALS SUPPLIES FOR OPERATION AND MAINTENANCE												
	ABSORBENT - ABSORBENT OIL-SPILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,500.00	20,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
JOB ORDER													
5-OP	CHEMICALS SUPPLIES FOR OPERATION AND MAINTENANCE												
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,500.00	35,500.00		
6-OP	ENERGY CONSERVATION PROGRAM SUPPLIES												
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,200.00	37,200.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,750.00	21,750.00		
7-OP	SUPPLIES AND MATERIALS FOR DAY-TO-DAY ACTIVITIES												
	BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		
	BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	630.00	630.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 3/4 DIA. X 90 DEG., 150 LBS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	630.00	630.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,980.00	7,980.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,920.00	10,920.00		
	LAMP - AUTO 12 V, SMALL, COMMON, DOUBLE CONTACT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,290.00	1,290.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,410.00	4,410.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY ACTIVITIES - BULB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,580.00	2,580.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY ACTIVITIES - TIE, CABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,528.00	3,528.00		
NEW 2-JO	PCB TESTING												
	PCB TESTING - PCB TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
NEW 3-JO	OVERHAULING OF UNIT 5 (1,000 KW CUMMINS)												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
JOB ORDER													
NEW 3-JO	OVERHAULING OF UNIT 5 (1,000 KW CUMMINS)												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CABLE TIE - OVERHAULING OF UNIT 5 (1,000 KW CUMMINS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	COTTON TAPE - OVERHAULING OF UNIT 5 (1,000 KW CUMMINS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,450.00	2,450.00		
	GREASE - LUBRICATING NLGI 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	830.00	830.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WELDING ROD - TYPE 6013		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
NEW1-JO	SMOKESTACK EMMISSION TESTING AND ANALYSIS												

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LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
JOB ORDER													
NEW1-JO	SMOKESTACK EMMISSION TESTING AND ANALYSIS												
	SMOKESTACK EMMISSION TESTING AND ANALYSIS - SMOKESTACK EMMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
NEW3-JO	REPAIR OF TYPHOON GUARDS OF MARINAWA DPP												
	REPAIR OF TYPHOON GUARDS OF MARINAWA DPP - REPAIR OF TYPHOON GUARDS OF MARINAWA DPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL		2,023,858.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1-1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,700.00	7,700.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,040.00	3,040.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,580.00	3,580.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,720.00	1,720.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,580.00	2,580.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,580.00	1,580.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,440.00	3,440.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,580.00	2,580.00		

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MAINTENANCE OF BUILDING													
	PLYWOOD - 1/4 MARINE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	THINNER - PAINT, 3 LTRS./GAL. O	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	TINTING COLOR - RAW SIENA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	920.00	920.00		
	TINTING COLOR - THALO GREEN, WATER BASE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	VULCA SEAL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
				MAINTENANCE OF BUILDING - TOTAL			48,940.00						
MAINTENANCE OF LAND													
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GRAVEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAND - RIVER WASHED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
				MAINTENANCE OF LAND - TOTAL			15,750.00						
MATERIALS AND EQUIPMENT													
	OFFICE TABLES - EXECUTIVE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			26,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,144.00	3,144.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	126.00	126.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	348.00	348.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	384.00	384.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,392.00	1,392.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	242.00	242.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,040.00	2,040.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			44,086.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			18,000.00						
	RENTAL												
	- TO PROVIDE PHOTOCOPIER RENTAL SERVICES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
				RENTAL - TOTAL			48,000.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	HEAD LIGHT BULB - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,744.00	27,744.00		
	WRENCH - CROSS HEAVY DUTY TIRE WRENCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			76,194.00						
	SPARES												
	MECHANICAL SPARE PARTS												
	BEARING, CONNECTING ROD - FOR 1,000KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00		22,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	BODY, PISTON COOLING VALVE - FOR 1,000KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	BUSHING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,200.00		6,200.00	
	BUSHING - FOR 1,000KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00		6,400.00	
	CONNECTING ROD, ENGINE - FOR 1,000KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,600.00		69,600.00	
	CONNECTION, EXHAUST OUTLET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	CORE, AFTERCOOLER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00		160,000.00	
	CORE, COOLER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	CYLINDER HEAD ASSY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	148,000.00		148,000.00	
	DIODE - AP502Y086-01		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00		66,000.00	
	DIODE REVERSE - AP502Y086-02		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00		66,000.00	
	FUEL INJECTOR ASSEMBLY - 3349860, FOR 1,000KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	276,000.00		276,000.00	
	GASKET CYLINDER HEAD (OEM) - 36334664		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,800.00		28,800.00	
	GASKET SET, LOWER ENGINE - FOR 1,000KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,360.00		7,360.00	
	GASKET, INTAKE MANIFOLD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,680.00		7,680.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	GASKET, ROCKER LEVER HOUSING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	LINER KIT - FOR 1,000KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,400.00		42,400.00	
	MAIN BEARING SET - FOR 1,000KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	52,000.00		52,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	PISTON KIT, ENGINE - FOR 1,000KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	PUMP, FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	142,000.00		142,000.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,400.00		85,400.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	
	SEAL, RECTANGULAR STRIP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	82,400.00		82,400.00	
	TURBOCHARGER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	390,000.00		390,000.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,000.00		64,000.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE, PISTON COOLING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00		22,000.00	
									SPARES - TOTAL	2,325,840.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,500.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,823.00	3,823.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			3,823.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,464.00	22,464.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			22,464.00						
GENERAL PLANT EQUIPMENT													
	VAN, CONTAINER - 40-FOOTER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	975,000.00		975,000.00	
	HEATING ELEMENT, HEATER STRIP/BAR - CERAMIC INSULATED CHANNEL,CAN ATTAIN 650DEG C,230V	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	23,320.00		23,320.00	
	STAINLESS TANK - WATER/FUEL, 3KL CAPACITY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	TAPE - GAUGING FOR DIESEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	TESTER - TESTER, INSULATION/ RESISTANCE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00		19,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,077,320.00						
JOB ORDER													
1-OP	ITEMS NEEDED FOR OPERATION OF NARO DPP												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,600.00	16,600.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,360.00	5,360.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	SAFETY SOLVENT - ITEMS NEEDED FOR OPERATION OF NARO DPP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,200.00	9,200.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
1-OP	ITEMS NEEDED FOR OPERATION OF NARO DPP												
	WATER FINDING PASTE - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
2-OP	ITEMS NEEDED FOR MAINTENANCE OF NARO DPP												
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	BOND - MIGHTY BOND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	575.00	575.00		
	CAN - GARBAGE, PLASTIC WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	COLOROOF - RIM TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	DEFORMED BAR - 10MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	366.00	366.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	G.I. CORRUGATED SHEET - ITEMS NEEDED FOR MAINTENANCE OF NARO DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	425.00	425.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,430.00	1,430.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
2-OP	ITEMS NEEDED FOR MAINTENANCE OF NARO DPP												
	ITEMS NEEDED FOR MAINTENANCE OF NARO DPP - SEALANT, SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	351.00	351.00		
	PAD LOCK - HEAVY DUTY, 2-1/2”		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TEKSCREW - 2 500PC/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	TOILET BOWL AND URINAL CLEANER - ITEMS NEEDED FOR MAINTENANCE OF NARO DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
NEW1-JO	GENERATOR REWINDING												
	INSULATING SHEET - NOMEX #10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
NEW2-JO	REPAIR OF RADIATOR												
	REPAIR OF RADIATOR - REPAIR OF RADIATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW3-JO	REPAIR/REPAINTING OF POWER PLANT BUILDING												
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		

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5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
NEW3-JO	REPAIR/REPAINTING OF POWER PLANT BUILDING												
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - GLOSS, QDE ROYAL BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
					JOB ORDER - TOTAL		246,237.00						
MATERIALS AND EQUIPMENT													
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	CUTTER - BOARD, 35CM X 45CM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	EAR MUFF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PHASE INDICATOR, DIGITAL - VOLTAGE: 100 - 600V, FREQUENCY RESPONSE: 20-400HZ, WITHSTAND VOLTAGE: 5550V AC FOR 1 MIN.; WITH OPEN PHASE CHECKER; KYORITSU OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
				MATERIALS AND EQUIPMENT - TOTAL			61,100.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	190.00	190.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BATTERY - DRY CELL, 9V		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	CUTTER - PAPER, HARD PLASTIC, HD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	40.00	40.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	32.00	32.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	66.00	66.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			4,698.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	MONITOR - 21.5 , LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			14,200.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR R250 - LEROY SOMER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	BEARING, NDE, 6308 2RSC3		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,540.00	57,540.00		
	BIG END BEARING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,760.00	25,760.00		
	CAMSHAFT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,201.00	43,201.00		
	CON ROD ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,500.00	85,500.00		
	EIM BASIC - MODULE, ELECTRONIC INTERFACE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	FUEL LIFT PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,425.00	7,425.00		
	GASKET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,320.00	1,320.00		
	INJECTOR WASHER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,480.00	1,480.00		
	KIT, ELECTRONIC GOVERNOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00	84,000.00		
	KIT, PISTON/RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	56,910.00	56,910.00		
	KIT, WATER PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	37,650.00	37,650.00		
	MAIN BEARING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,070.00	50,070.00		
	PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	53,400.00	53,400.00		

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,780.00		1,780.00	
	REAR HOUSING SEAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,560.00		9,560.00	
	SEAL - INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,260.00		4,260.00	
	THERMOSTAT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,980.00		15,980.00	
	THRUST WASHER KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,700.00		11,700.00	
	TRANSFORMER, CURRENT - TRANSFORMER FULLY INSULATED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	TRANSFORMER, POTENTIAL - TRANSFORMER FULLY INSULATED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	350,000.00		350,000.00	
							SPARES - TOTAL			1,492,536.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PHP 50,000.00 PER YEAR - FREIGHT AND HAULING OF SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			15,000.00						
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	TOOL BOX - PLASTIC TOOLBOX WITH METAL LATCH 16 IN. ACCESSORIE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			80,000.00						
JOB ORDER													
2-OP	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES												
	ABSORBENT OIL SPILL - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00	44,000.00		
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,200.00	85,200.00		
	DESCALER - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	DISPERSANT, OIL - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	81,600.00	81,600.00		
	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES - COOLANT INHIBITOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	79,200.00	79,200.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		
3-OP	DAY TO DAY MAINTENANCE ACTIVITIES												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,050.00	3,050.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,900.00	4,900.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,900.00	4,900.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BLADE HACKSAW - DAY TO DAY MAINTENANCE ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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5883025 - MARINAWA DPP2													
JOB ORDER													
3-OP	DAY TO DAY MAINTENANCE ACTIVITIES												
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	GASKET - CORK RUBBERIZED 3/16 X 24 X 6'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	63,000.00	63,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,500.00	15,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
4-OP	ELECTRICAL SUPPLIES												
	ELECTRICAL SUPPLIES - DIODE, FORWARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	ELECTRICAL SUPPLIES - DIODE, REVERSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	ELECTRICAL SUPPLIES - FUSELINK, 10A, TYPE GG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	ELECTRICAL SUPPLIES - FUSELINK, 20A, TYPE GG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	ELECTRICAL SUPPLIES - FUSELINK, 32A, TYPE GG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ELECTRICAL SUPPLIES - VARISTOR, METAL OXIDE, SURGE SUPPRESOR, 420V, LSA461.9.01		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
5-OP	FAST MOVING SPARE PARTS												
	FAST MOVING SPARE PARTS - FAN BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	FAST MOVING SPARE PARTS - SHAFT SEALS, RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
6-OP	OPERATIONS AND MAINTENANCE - POWERHOUSE SUPPLIES												

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JOB ORDER													
6-OP	OPERATIONS AND MAINTENANCE - POWERHOUSE SUPPLIES												
	BULB - INCANDSCENT, MEDIUM BASE 50W, 24V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	LAMP - EMERGENCY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
7-OP	LUBE OIL REQUIREMENT OF 3.6MW DAIHATSU												
	LUBRICANT - HYDROTUR AWX68		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	275,000.00	275,000.00		
NEW 1-JO	SMOKE EMISSION TESTING												
	SMOKE EMISSION TESTING - SMOKE EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 2-JO	REPAIR OF TRENCHES OF MARINAWA DPP 2												
	REPAIR OF TRENCHES OF MARINAWA DPP 2 - REPAIR OF TRENCHES OF MARINAWA DPP 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
NEW 3-JO	REPAIR OF 3 TONNER AND 2 WINDOW TYPE AIRCONDITIONER												
	REPAIR OF 3 TONNER AND 2 WINDOW TYPE AIRCONDITIONER - REPAIR OF 3 TONNER AND 2 WINDOW TYPE AIRCONDITIONER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
NEW 4-JO	REPAIR OF GARAGE OF MARINAWA DPP 2												
	REPAIR OF GARAGE OF MARINAWA DPP 2 - REPAIR OF GARAGE OF MARINAWA DPP 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
				JOB ORDER - TOTAL	1,798,080.00								
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,940.00	2,940.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	330.00	330.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,260.00	4,260.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,710.00	4,710.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	PAINT - ROOF BAGUIO GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,520.00	5,520.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,560.00	2,560.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TINTING COLOR - THALO GREEN, WATER BASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,200.00	14,200.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,550.00	11,550.00		
				MAINTENANCE OF BUILDING - TOTAL			97,450.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	BIT - DRILL , HIGH SPEED STEEL, RIGHT HAND DRILL 4.5MM DIA.GERMANY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	EAR PLUG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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MATERIALS AND EQUIPMENT													
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	SCREWDRIVER - PHILIPS 12 LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			224,100.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	696.00	696.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		

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GAA - 2022 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90.00	90.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	440.00	440.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	576.00	576.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			32,452.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING CE, COMPLETE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	325,000.00		325,000.00	
	BEARING TE, COMPLETE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	325,000.00		325,000.00	
	BEARING, (1) 6207		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00		2,200.00	
	BEARING, (1) 6208		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,085.00		2,085.00	
	BEARING, SHELL V, MAIN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	323,000.00		323,000.00	
	BEARING, SHELL-V, CRANK PIN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00		220,000.00	
	BEARING, THRUST V		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	380,000.00		380,000.00	
	EXHAUST VALVE,STP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	210,000.00		210,000.00	
	GASKET, (UPPER HEAD COVER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00		54,000.00	
	GASKET, BEARING STOPPER (GEAR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	500.00		500.00	
	GASKET, BEARING STOPPER (PUMP)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	500.00		500.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	GASKET, EXHAUST VALVE CAGE 111/119		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800.00		800.00	
	GASKET, HEAD COVER, (UNDER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	GASKET, INTERCOOLER DK195		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,027.00		27,027.00	
	GASKET, LUBE OIL COOLER COVER - HISAKA HEAT EXCHANGER; MODEL: UX-226-HP-175		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	770,000.00		770,000.00	
	GASKET, PROTECTIVE TUBE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,440.00		7,440.00	
	NOZZLE, DLF140UB559N27		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	390,000.00		390,000.00	
	RING, COMPRESION (TAPER CR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,300.00		75,300.00	
	RING, COMPRESSION (CR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	RING, COMPRESSION D3 (CR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	156,000.00		156,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
SPARES													
	RING, OIL (COIL)-CR 9		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	114,000.00		114,000.00	
	RING, OIL (COIL)-CR R6		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	102,000.00		102,000.00	
	RING, RUBBER (C.W CONNECTOR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700.00		7,700.00	
	RUBBER RING, CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	THERMOCOUPLE NICR-NI 1-6 CYLINDER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	VALVE, INTAKE, S637T		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	425,000.00		425,000.00	
							SPARES - TOTAL		4,152,552.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
JOB ORDER													
2020-00-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND EXPERTISE FOR THE STACK EMMISSION TEST												
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND EXPERTISE FOR THE STACK EMMISSION TESTING OF THREE (5) GNERATING SETS - STACK EMMISION TESTING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	640,000.00	640,000.00		
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND EXPERTISE FOR THE STACK EMMISSION TESTING OF THREE (5) GNERATING SETS - STACK EMMISSION TESTING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	320,000.00	320,000.00		
						JOB ORDER - TOTAL	960,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
1-JO	REWINDING OF MAIN/EXCITER STATOR/ROTOR ASSY												
	REWINDING OF MAIN/EXCITER STATOR/ROTOR ASSY - SUPPLY OF LABOR MATLS & EXP.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	440.00	440.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BAR - ANGLE 1 X1 X6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	BAR - FLAT, ASTM A 204-C SIZE: 1/8 X 1 X 20 FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BLADE HACKSAW - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	GLOVES, KNITTED-COTTON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950.00	950.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES												
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - QDE, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	SANDPAPER - WATERPROOF #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105.00	105.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	TAPE, TEFLON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	195.00	195.00		
	TARPAULIN - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TIE WIRE - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	170.00	170.00		
	VULCA SEAL - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
2-JO	REPAIR OF OPERATORS QUARTER AND POWERHOUSE												
	REPAIR OF OPERATORS QUARTER AND POWERHOUSE - SUPPLY OF LABOR, MATLS & EXP.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
2-OP	OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES												
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	CABLE TIE - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
2-OP	OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES												
	CUT-OUT ASSY - 100AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	FUSELINK - 1AMP, TYPE K		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LED LIGHTS - 18 WATTS X 220 V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	165.00	165.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	SOLDERING LEAD - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
3-JO	REPAIR OF RADIATOR												
	REPAIR OF RADIATOR - SUPPLY OF LABOR, MATLS & EXP.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
4-JO	REPAIR OF COMFORT ROOM AT PALUMBANES DPP												
	REPAIR OF COMFORT ROOM AT PALU - REPAIR OF PALUMBANES DPP CR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
4-OP	OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	COOLANT, ENGINE - OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

Note:
Purchase Requisition schedule of submission:
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LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
4-OP	OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES												
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
5-JO	REPAIR OF OIL WATER SEPARATOR & HAZWASTE FACILITY OF PDPP												
	REPAIR OF OIL WATER SEPARATOR - REPAIR OF OIL WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
6-OP	OPRTN & MAINT OF PDPP: FAST MOVING PARTS												
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, FUEL ELEMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, LUBE OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - OIL PRESSURE SWITCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
7-OP	OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES												
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	BATTERY CLAMP - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BATTERY TERMINAL LUG - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	DISTILLED WATER - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
8-OP	FUEL MONITORING & DELIVERY MATERIALS												
	EMPTY DRUMS - FUEL MONITORING & DELIVERY MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	FUEL MONITORING & DELIVERY MATERIALS - THERMOMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				JOB ORDER - TOTAL	1,337,355.00								
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
MATERIALS AND EQUIPMENT													
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	MEDICINE CABINET - STAINLESS STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	TABLEWARE - DINNER SET, 44 PCS PER SET, INCLUDES DINNER PLATES, SOUP PLATE, DESSERT PLATE, WATER GLASS, CUPS, SAUCERS, SMALL BOWLS, DEEP DISH, SALAD BOWL)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
							MATERIALS AND EQUIPMENT - TOTAL		100,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	BATTERY - ALKALINE, SIZE D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	475.00	475.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,375.00	2,375.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	76.00	76.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	152.00	152.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,025.00	2,025.00		
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,375.00	1,375.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	424.00	424.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	24.00	24.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	238.00	238.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	312.00	312.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	324.00	324.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	376.00	376.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	563.00	563.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	138.00	138.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	352.00	352.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	276.00	276.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	276.00	276.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,375.00	2,375.00		

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				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			43,386.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			32,500.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	BELT, V RIBBED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	CARTRIDGE, LUBE OIL FILTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	COLLET, VALVE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	CONNECTING ROD, ENGINE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	CRANKSHAFT, ENGINE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	LUBE OIL FILTER (OEM) - LF3345	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	RELAY, CONTROL - 12VDC COIL SUPPLY, 5AMP, COMPLETE WITH TERMINAL SO	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00		32,000.00	
	ROD, ENGINE CONNECTING	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	SEAL, VALVE STEM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	SPRING, VALVE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00		7,200.00	
	TURBOCHARGER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
				SPARES - TOTAL			728,400.00						
WORK ORDER													
	CONSTRUCTION OF GUARDHOUSE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00		500,000.00	
				WORK ORDER - TOTAL			500,000.00						

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LI	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			25,000.00						
JOB ORDER													
1-JO	OVERHAULING OF 2 CUMMINS ENGINE OF CALAGUAS DPP												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ABRASIVE - SANDPAPER #120	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #400	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CABLE TIE - OVERHAULING OF 2 CUMMINS ENGINE OF CALAGUAS DPP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	COTTON TAPE - 1 WIDTH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	DEGREASER - INDUSTRIAL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	DISPOSABLE GLOVES - OVERHAULING OF 2 CUMMINS ENGINE OF CALAGUAS DPP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	ELECTRODE - WELDING-SUS 304 SIZE: 1/8	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	EPOXY - STEEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
	GAS - REFILL, ACETYLENE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	GAS - REFILL, OXYGEN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	GASKET MAKER - 85G./TUBE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	GASKET, BELLOMOID - OVERHAULING OF 2 CUMMINS ENGINE OF CALAGUAS DPP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,640.00	1,640.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	NIKOLITE - 60/40	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	OVERHAULING OF 2 CUMMINS ENGINE OF CALAGUAS DPP - ADHESIVE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	OVERHAULING OF 2 CUMMINS ENGINE OF CALAGUAS DPP - GASKET	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
1-JO	OVERHAULING OF 2 CUMMINS ENGINE OF CALAGUAS DPP												
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	170.00	170.00		
1-OP	DAY TO DAY OPRTN												
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	BLOCKS - CHB 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	EMPTY DRUMS - DAY TO DAY OPRTN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	GRAVEL - DAY TO DAY OPRTN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	NAIL - UMBRELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PURLINS - 4IN. X 2IN. X16'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PVC PIPE - PVC PIPE 4 INCH DIA X 3 METERS ORANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	RIDGE ROLL - G.I. 8 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SAND - DAY TO DAY OPRTN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	TARPAULIN - DAY TO DAY OPRTN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TEKSCREW - METAL #12 X2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	228.00	228.00		
2-JO	STACK EMISSION TESTING OF CALAGUAS DPP												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
2-JO	STACK EMISSION TESTING OF CALAGUAS DPP												
	STACK EMISSION TESTING OF CALA - SUPPLY OF LABOR, MAT'LS & EXP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
2-OP	ELECTRICAL SUPPLIES												
	ELECTRICAL SUPPLIES - FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	69,000.00	69,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FUSELINK - 6AMPS, TYPE K		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
3-JO	PCB TESTING OF CALAGUAS DPP TRANSFORMERS												
	PCB TESTING OF CALAGUAS DPP TR - SUPPLY OF LABOR, MAT'LS & EXP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
3-OP	MECHANICAL SUPPLIES												
	BLIND RIVET - ALUMINIUM 1/8 INCH X 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GRINDER - ANGLE, 5 , HD, 220VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
4-OP	FAST MOVING PARTS												
	FAST MOVING PARTS - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FAST MOVING PARTS - ALTERNATOR BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	FAST MOVING PARTS - BELT, RADIATOR FAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FAST MOVING PARTS - BELT, V RIBBED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	FAST MOVING PARTS - ELEMENT - AIR CLEANER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
4-OP	FAST MOVING PARTS												
	FAST MOVING PARTS - FILTER ASSY., FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FAST MOVING PARTS - FILTER ASSY., OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FAST MOVING PARTS - FILTER, FUEL (PRIMARY)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	FAST MOVING PARTS - FILTER, FUEL (SECONDARY)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	FAST MOVING PARTS - FILTER, FUEL AND WATER SEPARATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		
	FAST MOVING PARTS - LUBE OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
						JOB ORDER - TOTAL	772,238.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BLADE HACKSAW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90.00	90.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAINT - GLOSS, QDE BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
MAINTENANCE OF BUILDING													
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - TRAFFIC ENAMEL WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				MAINTENANCE OF BUILDING - TOTAL			31,590.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	950.00	950.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,720.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BOX, MAINTENANCE - T 6711, FOR EPSON L1455		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00	3,250.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			19,550.00						
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, CONNECTING ROD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	BEARING, CRANKSHAFT THRUST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	BEARING, MAIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00		4,200.00	
	BEARING, MAIN - C3978820		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00		4,200.00	
	BEARING, THRUST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	GASKET, EXHAUST MANIFOLD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	GASKET, INT MANIFOLD COVER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	GASKET, OIL COOLER CORE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	GASKET, OIL PAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	GASKET, TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	INJECTOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	RING, COMPRESSION PISTON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	SEAL, OIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	SEAL, RECTANGLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	SEAL, RECTANGULAR RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	SEAL, VALVE STEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	TAPPET, VALVE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	VALVE, EXHAUST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	VALVE, INTAKE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
SPARES													
	MECHANICAL SPARE PARTS												
	WASHER, SEALING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
					SPARES - TOTAL		433,200.00						
WORK ORDER													
	CONSTRUCTION OF ACCESS ROAD FROM PLANT TO SHORELINE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
					WORK ORDER - TOTAL		250,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			178,000.00						
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR 5KVA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	195,000.00		195,000.00	
	AERIAL WORK PLATFORM - AERIAL ROLLER SINGLE SHEAVE 20KN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	BINOCULAR - IMAGE VIEW, 8X30		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	LEVER BLOCK - 3 TONNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	PULLEY BLOCK - DOUBLE SHEAVE, 1 TON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	SAFETY HARNESS - LINEMAN'S BODY BELT W/ STRAP LEATHER/NYLON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00		110,000.00	
	WIRE GRIP - FOR ACSR 336.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	WIRE GRIP - FOR OHGW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			740,000.00						
JOB ORDER													
1-OP	FIRE EXTINGUISHERS												
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,470.00	16,470.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
2-OP	ELECTRICAL SUPPLIES												
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DISTILLED WATER - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,750.00	15,750.00		
	ELECTRICAL SUPPLIES - AIR EXIT SCREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, (MCB1POLE 6A)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, MCB 2 POLES 10A C UL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
JOB ORDER													
2-OP	ELECTRICAL SUPPLIES												
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, MCB 3 POLES 20A C UL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	EMERGENCY LIGHT - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,900.00	18,900.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	GAS - OXYGEN TANK, BRAND NEW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	HAMMER - CHIPPING, (PNEUMATIC)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
4-OP	MAINTENANCE OF BUILDING												
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BAR - ROUND, STAINLESS STEEL, SUS 304 SIZE: 5/8 DIA. X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		

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LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
JOB ORDER													
4-OP	MAINTENANCE OF BUILDING												
	BAR SQUARE - 01-FEB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BLADE HACKSAW - MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,450.00	9,450.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,250.00	17,250.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	975.00	975.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,875.00	6,875.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,750.00	9,750.00		
	GRAVEL - MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,875.00	7,875.00		
	MAINTENANCE OF BUILDING - BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,550.00	4,550.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,740.00	4,740.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		

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LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
JOB ORDER													
4-OP	MAINTENANCE OF BUILDING												
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - TINTING COLOR O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT THINNER - MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	PIPE - G.I., SCH. 40 1-1/2 X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,600.00	13,600.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SHEET - G.I., PLAIN GA#16, 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	WELDING ROD - MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	WELDING ROD - TYPE 6013		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
7-OP	TREATMENT MINERAL FOR SEPTIC TANK												
	BIOGENIC MINERAL - TREATMENT OF DOMESTIC WASTE WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
8-OP	SUBSTATION EXPENSES												
	SUBSTATION EXPENSES - BATTERY LITHIUM ION, FOR OP17 PLC, TYPE : 3.6 VOLTS, 1/2 AA SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00	360,000.00		
	SUBSTATION EXPENSES - DISCONNECT SWITCH, 13.8KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,200.00	25,200.00		
9-OP	PERSONAL PROTECTIVE EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING - PERSONAL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
NEW-1-JO	SUPPLY OF LABOR, TOOLS & EXPERTISE FOR LINE CLEARING												
	SUPPLY OF LABOR, TOOLS & EXPER - LINE CLEARING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
JOB ORDER													
NEW-10-JO	REPAIR OF COMFORT ROOM AT CODON S/S & REPLACEMENT OF TILES AT CODON & SAN MIGUEL												
	- REPAIR OF COMFORT ROOM AT CODON S/S & REPLACEMENT OF TILES AT CODON & SAN MIGUEL S/S		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW-11-JO	INSTALLATION OF FIRE DETECTOR & ALARM SYSTEM AT MARINAWA, CODON & SAN MIGUEL S/S												
	- INSTALLATION OF FIRE DETECTOR & ALARM SYSTEM AT MARINAWA, CODON & SAN MIGUEL S/S		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW-2-JO	REFURBISHMENT OF POLE NUMBERING & PHASE MARKING												
	REFURBISHMENT OF POLE NUMBERIN - POLE NUMBERING & PHASE MARKING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW-3-JO	REPLACEMENT OF TYPHOON GUARDS AT SAN MIGUEL SUBSTATION												
	REPLACEMENT OF TYPHOON GUARDS - REPAIR TYPHOON GUARD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW-4-JO	INSTALLATION OF SWITCHGEAR SHED AT SAN MIGUEL SUBSTATION												
	- INSTALLATION OF SWITCHGEAR SHED AT SAN MIGUEL SUBSTATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW-5-JO	REPAINTING OF PERIMETER FENCE, CONTROL ROOM & LETTERING OF SUBSTATION NAME SIGNA												
	- REPAINTING OF PERIMETER FENCE, CONTROL ROOM & LETTERING OF SUBSTATION NAME SIGNAGE W/ NPC LOGO		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW-6-JO	REPAIR OF HAZWASTE FACILITY AT MARINAWA, CODON & SAN MIGUEL SUBSTATION												
	- REPAIR OF HAZWASTE FACILITY AT MARINAWA, CODON & SAN MIGUEL SUBSTATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW-7-JO	DESLUDGING OF SEPTIC TANK AT MARINAWA, CODON & SAN MIGUEL S/S												
	- DESLUDGING OF SEPTIC TANK AT MARINAWA, CODON & SAN MIGUEL S/S		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
NEW-8-JO	MAINTENANCE & REPAIR OF AIRCONDITIONING UNITS												
	- MAINTENANCE & REPAIR OF AIRCONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW-9-JO	GRAVEL SURFACING AT MARINAWA SUBSTATION												
	- GRAVEL SURFACING AT MARINAWA SUBSTATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
						JOB ORDER - TOTAL	3,114,960.00						
MATERIALS AND EQUIPMENT													
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	LADDER - ALUMINUM, A-TYPE, 12 FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,500.00	40,500.00		

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LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	WRENCH - RATCHET	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			193,300.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACID - MURIATIC, COMMERCIAL GRADE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,240.00	3,240.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	792.00	792.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	DISINFECTANT SPRAY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,350.00	1,350.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	ERASER - RUBBER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,950.00	12,950.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		

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LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,125.00	1,125.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	650.00	650.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	PAPER - MULTI-PURPOSE, 254MM 356MM (B4), 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,240.00	3,240.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	WASTE BASKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			66,257.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		

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OPERATION AND MAINTENANCE - COMPUTERS													
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				30,500.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BULB - HEADLIGHT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	TIRE - TUBELESS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				94,000.00						
SPARES													
	TRANSMISSION SPARE PARTS												
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	BOLT, EYE, OVAL, 5/8 DIA X 12	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	BOLT, EYE, OVAL, 5/8 DIA X 14	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,250.00		6,250.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 22	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00		3,500.00	
	CLAMP, GUY, 3-BOLT, HEAVY DUTY - FOR OHGW 1/0 - 2/0	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00		22,500.00	
	CLAMP, PARALLEL GROOVE, FOR 336.4MCM	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00		75,000.00	
	CLAMP, STRAIN, FOR 336.4 ACSR - ULT-STR 25000LBS, BOLTED TYPE (4-U BOLT) ALUM. ALL	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	125,000.00		125,000.00	
	CLAMP, STRAIN, FOR OHGW - 3/8 INCH (9.525MM) CONDUCTOR DIAMETER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	56,250.00		56,250.00	
	CLAMP, SUSPENSION, FOR 336.4 ACSR (OVER COND.) - BOLTED FREE CENTER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	56,250.00		56,250.00	
	CLEVIS, Y-BALL - 16MM AB, 120KN	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	37,500.00		37,500.00	
	EYE NUT, GALV. FOR 5/8 BOLT	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,750.00		4,750.00	
	POLE, STEEL, 50 FT, TYPE 3D - 300MM X 730MM X 7MM	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00		220,000.00	
	POLE, STEEL, 50 FT, TYPE 3T - 250MM X 530MM X 6MM	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	POLE, STEEL, 50 FT, TYPE HT - 200MM X 530MM X 6MM	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	255,000.00		255,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
SPARES													
	TRANSMISSION SPARE PARTS												
	POLE, STEEL, 55 FT, TYPE 3T - 250MM X 565MM X 6MM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	POLE, STEEL, 55 FT, TYPE HT - 200MM X 565MM X 6MM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	190,000.00		190,000.00	
	POLE, STEEL, 60 FT, TYPE 3T - 250MM X 595MM X 6MM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	230,000.00		230,000.00	
	POLE, STEEL, 60 FT, TYPE HT - 200MM X 600MM X 6MM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00		220,000.00	
	SHACKLE, ANCHOR - 16MM, 120KN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00		17,500.00	
	SHACKLE, TWISTED - 16MM, 120KN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00		17,500.00	
	SOCKET - EYE (TYPE R) 16MM A, 120KN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00		11,000.00	
	WASHER, CURVE, 4 X 4 X 1/4 FOR 3/4 BOLT - SQUARE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00		2,500.00	
	WASHER, FLAT, SQUARE 2-1/4 X 2-1/4 X 3/16 W/ 11 - 2 1/4 INCH X 2 1/4 INCH X 3/16 INCH , 3/4 INCH DIA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00		2,500.00	
				SPARES - TOTAL	1,843,000.00								
WORK ORDER													
	CONSTRUCTION OF CATANDUANES 69KV TDC & OFFICE		NO	NP-SMALL VAL PROC	03/02/2022	05/31/2022	06/16/2022		GAA-2022 - P2	600,000.00		600,000.00	
	DRILLING & INSTALLATION OF DEEPWELL AT CODON SUBSTATION		NO	NP-SMALL VAL PROC	03/02/2022	05/31/2022	06/16/2022		GAA-2022 - P2	500,000.00		500,000.00	
				WORK ORDER - TOTAL	1,100,000.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	GP - 20 FILTER - SEDIMENT AND CARBON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	216,000.00	216,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			223,000.00						
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			100,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PREVIOUS RECEIPT		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			24,000.00						
JOB ORDER													
1-OP	MECHANICAL SUPPLIES												
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BAR ANGLE - 25.4CM X 25.4CM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	ELECTRODE - 6013, 1/8 Ø		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 2 DIA. X 45 DEG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	G. I. UNION PATENTE - 2 INCH SCH 40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990.00	990.00		
	GATE VALVE - 2 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		

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LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
JOB ORDER													
1-OP	MECHANICAL SUPPLIES												
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	NIKOLITE - 60/40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	PIPE - 1 INCH X 6M, SCH 40, STAINLESSS / GALVANIZED, THREADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24.00	24.00		
	PIPE - G.I., SCH. 40 2 DIA X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PIPE - POLYETHELENE,SDT-11,150 PSI 3/4 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,875.00	1,875.00		
	PLUMBING MATERIALS - G.I. NIPPLE 1 - 1/2 INCH DIA X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
2-OP	ELECTRICAL SUPPLIES												
	AUTOMOTIVE WIRE - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,160.00	56,160.00		
	BATTERY CLAMP - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BATTERY TERMINAL LUG - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BOARD - PANEL WITH 12 BRANCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,625.00	8,625.00		
	FOR GEN. 3, 4 & 5 - CARBON BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
JOB ORDER													
2-OP	ELECTRICAL SUPPLIES												
	FUSELINK - 200AMP, TYPE K 10PC/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	LAMP - RECHARGEABLE, DC ENERGY-SAVER 11W; 12V; 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	330.00	330.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	SOLDERING LEAD - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	WIRE - MAGNETIC #21		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,550.00	1,550.00		
	WIRE - MAGNETIC #23		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,585.00	1,585.00		
	WIRE - MAGNETIC #28		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
3-OP	CHEMICAL SUPPLIES												
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BIOGENIC MINERAL - TREATMENT OF DOMESTIC WASTE WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
	FIRE EXTINGUISHER - CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	PAINT - CATERPILLAR, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
JOB ORDER													
3-OP	CHEMICAL SUPPLIES												
	PAINT THINNER - CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	WATER FINDER, TUBE TYPE - CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
NEW1-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
NEW2-JO	REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS												
	REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - REPAIR AND MAINTENANCE OF ACU		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW3-JO	DESLUDGING OF SEPTIC TANK												
	DESLUDGING OF SEPTIC TANK - DESLUDGING OF ST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
						JOB ORDER - TOTAL	849,469.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,870.00	3,870.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	CYCLONE WIRE - 4FT X 7M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,100.00	9,100.00		
	GAS - REFILL, ACETYLENE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,600.00	7,600.00		
	GAS - REFILL, OXYGEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,800.00	6,800.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	700.00	700.00		
	LUMBER - COCO 2 X 2 X 12'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,800.00	4,800.00		
	LUMBER - COCO 2 X 3 X 12'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,300.00	2,300.00		
	NAIL - COMMON NAIL 4 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	425.00	425.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,300.00	3,300.00		
	PAINT - EPOXY PRIMER GRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,200.00	10,200.00		
	PAINT - QDE, DELFT BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - QDE,EMERALD GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,100.00	5,100.00		
	PAINT THINNER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,700.00	2,700.00		
	PIPE - PVC 3 DIA. X 3M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	RUST CONVERTER - TURCO	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	43,200.00	43,200.00		
	TEKSCREW - METAL #12 X2 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,250.00	5,250.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,250.00	4,250.00		
	WELDING ROD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
				MAINTENANCE OF BUILDING - TOTAL		164,975.00							
MATERIALS AND EQUIPMENT													
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,000.00	16,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			34,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BOOK - CLEAR, LONG, REFILLABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	230.00	230.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	402.00	402.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	495.00	495.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	CLEANER POWER - SCOURING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	198.00	198.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		

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LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	390.00	390.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	456.00	456.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	GLUE - SUPER SURTITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	465.00	465.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90.00	90.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PHILIPPINE FLAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75.00	75.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105.00	105.00		

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LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	615.00	615.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	615.00	615.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105.00	105.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	46,811.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	236.00	236.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	16,936.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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5883033 - VIGA DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT - BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRAKE PAD - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,480.00	8,480.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BULB - HEADLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	CLUTCH DISC - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,200.00	6,200.00		
	CLUTCH MASTER ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	CLUTCH MASTER REPAIR KIT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,369.00	1,369.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	520.00	520.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ENGINE SUPPORT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FUEL FILTER, CARTRIDGE TYPE, PRIMARY, - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,880.00	6,880.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RELEASE BEARING ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,600.00	4,600.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	STABILIZER HOLDER BUSHING - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	STRUT BUSHING - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,916.00	14,916.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIE ROD - TIE ROD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,120.00	5,120.00		
	TIE ROD END, INNER, LEFT & RIGHT, - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,120.00	5,120.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					222,785.00			

Note:
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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883053 - POLILIO DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #1200	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #600	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	148,000.00	148,000.00		
	BEARING - 6313-2C3	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	BEARING - BALL #6221/C3	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BEARING - BALL #6320KL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	BRUSH - PAINT 1-1/2	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	BRUSH - PAINT 2	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	COTTON TAPE - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CYCLONE WIRE - 4FT X 7M	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	DISPERSANT - OIL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00	38,000.00		
	FITTING - COUPLING, PVC 3/4	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 1/64 X 60 X 240	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	GASKET MAKER - 85G./TUBE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883053 - POLILIO DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING												
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00	56,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	PAINT - ROOF BAGUIO GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PAINT REMOVER - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PIPE - PVC 3/4 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883053 - POLILIO DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING												
	PIPE - PVC, ESLON BLUE SCH. 40 3/4 DIA. X 10 FT. LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BEARING 6208		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BEARING ROLLER - N- 208		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - FUSE LINK, 15A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - THERMOMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PRESSURE HOSE - W/ STRAND 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,250.00	7,250.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	TARPAULIN - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	94,500.00	94,500.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	WATER FINDING PASTE - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WIRE - BARB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00	31,500.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
					JOB ORDER - TOTAL		933,920.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER DOCUMENT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					15,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, PER PACKAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					100,000.00						
GENERAL PLANT EQUIPMENT													
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	REFRIGERATOR - 12 CU. FT.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					80,000.00						
JOB ORDER													
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	0-120 DEGREE C, 2 INCH DIAMETER - WATER TEMPERATURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,635.00	4,635.00		
	AUTOMOTIVE WIRE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,540.00	18,540.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,180.00	6,180.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	101,970.00	101,970.00		
	BLADE HACKSAW - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,270.00	9,270.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,160.00	15,160.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,340.00	6,340.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,608.00	1,608.00		
	EPOXY - STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,350.00	17,350.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		

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5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	HAND CLEANER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,040.00	8,040.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,040.00	8,040.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,090.00	24,090.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	122,570.00	122,570.00		
	NAIL - COMMON WIRE 2 1/2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,420.00	1,420.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	OXYGEN & ACETELYNE REFILL - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,392.00	13,392.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,720.00	24,720.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,540.00	18,540.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,720.00	24,720.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,540.00	18,540.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,900.00	44,900.00		
	PAINT THINNER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,944.00	4,944.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,272.00	19,272.00		
	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - TIE, CABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PRESSURE HOSE - W/ STRAND 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	46,400.00	46,400.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	ROD - BRONZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,556.00	11,556.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	VILLAMOID GASKET, 1/16 INCH - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,432.00	3,432.00		
	VILLAMOID GASKET, 1/32 INCH - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,576.00	2,576.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,350.00	3,350.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	386.00	386.00		
	WELDING ROD, CAST IRON - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,660.00	6,660.00		
2-OP	REPAIR OF POWERHOUSE												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	NAIL - UMBRELLA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,625.00	2,625.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,750.00	99,750.00		
	SAND - RIVER WASHED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
						JOB ORDER - TOTAL	820,916.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	PAINT - ROOF GREEN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	PAINT - RUBBERIZED, FLOOR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
			MAINTENANCE OF BUILDING - TOTAL				167,460.00						
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,875.00	12,875.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,024.00	35,024.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,270.00	9,270.00		
	LIFE VEST - JACKET TYPE, BACK PACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,360.00	12,360.00		
	MOP HANDLE - HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,610.00	3,610.00		
	MOP HEAD - 100% RAYON	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,580.00	2,580.00		
	SAFETY SHOES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,868.00	16,868.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,800.00	25,800.00		
	WATER FINDING PASTE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
			MATERIALS AND EQUIPMENT - TOTAL				138,987.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,410.00	1,410.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,660.00	1,660.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	7,210.00	7,210.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	3,090.00	3,090.00		

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LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,083.00	1,083.00		
	DETERGENT - POWDER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,180.00	6,180.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,060.00	2,060.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,850.00	10,850.00		
	INK - MAGENTA, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,575.00	2,575.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,870.00	3,870.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,010.00	2,010.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,010.00	2,010.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	249.00	249.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	927.00	927.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			49,336.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,100.00	20,100.00		
	LUBRICANT - OIL 2T		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,248.00	1,248.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			21,348.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			15,000.00						
OTHER OUTSIDE SERVICES													
	- COS1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						

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LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, PER PACCKAGE	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				10,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,748.00		23,748.00	
	AIR FILTER ELEMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	33,720.00		33,720.00	
	ALTERNATOR BELT - OE49882	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,504.00		1,504.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - ADVR-083	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	BIG END BEARING KIT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00		5,800.00	
	BREATHER - FOR 275KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00		55,000.00	
	BUSH SE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,750.00		21,750.00	
	CAMSHAFT BUSH - OE50629	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,671.00		7,671.00	
	CHARGING ALTERNATOR	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	CONROD BEARING (STD) - KRP3008	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,777.00		8,777.00	
	CYLINDER HEAD GASKET	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	95,400.00		95,400.00	
	CYLINDER LINER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,014.00		85,014.00	
	DIODE BRIDGE ASSEMBLY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,500.00		35,500.00	
	DIODE BRIDGE ASSY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	ELEMENT ASSY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,050.00		10,050.00	
	EMERGENCY KIT(SHUNT)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,500.00		20,500.00	
	EXHAUST MANIFOLD JOINT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,286.00		2,286.00	
	EXHAUST VALVE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	69,000.00		69,000.00	

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LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	EXHAUST VALVE STEM SEAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,400.00		14,400.00	
	FAN BELT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,600.00		21,600.00	
	FAN BELT V- 12MM X1325 MM	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		13,716.00		13,716.00	
	FAN BLADE - FOR 275KW FG WILSON	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00		120,000.00	
	FILTER - FOR 200KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		61,200.00		61,200.00	
	FIP LOW PRESSURE WASHER GROUP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		540.00		540.00	
	FUEL FILTER ASSEMBLY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		4,932.00		4,932.00	
	FUEL FILTER ELEMENT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		217,500.00		217,500.00	
	GASKET KIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,000.00		16,000.00	
	GASKET, SEALS AND PACKINGS - FOR 275KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		40,000.00		40,000.00	
	GEAR, IDLER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		29,500.00		29,500.00	
	INDUCTION MANIFOLD - OE50250	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		299.00		299.00	
	INJECTOR - P/N: C3975929	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		80,000.00		80,000.00	
	INJECTOR KIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		355,500.00		355,500.00	
	INLET MANIFOLD JOINT - OE50250	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		3,186.00		3,186.00	
	INSERT EXHAUST VALVE - OE50149	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		22,356.00		22,356.00	
	INSERT INLET VALVE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		38,256.00		38,256.00	
	INSULATOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		19,000.00		19,000.00	
	JOINT - OE48297	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		2,156.00		2,156.00	
	KIT SEAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,800.00		1,800.00	
	KIT, BEARING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,850.00		2,850.00	
	LINER SEAL RING - (5.200X0.125) OE46017	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		3,324.00		3,324.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	LOW OIL PRESSURE SENDER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,850.00		14,850.00	
	LUBE OIL FILTER ELEMENT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		266,000.00		266,000.00	
	MAIN BEARING KIT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		21,290.00		21,290.00	
	MAIN BEARING KIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		22,800.00		22,800.00	
	MOTOR, STARTING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		67,000.00		67,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - OD20281	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		52,884.00		52,884.00	
	OIL COOLER KIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		57,000.00		57,000.00	
	OIL FILTER ASSEMBL Y	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		30,096.00		30,096.00	
	OIL FILTER ELEMENT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		199,200.00		199,200.00	
	OIL SEAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		31,200.00		31,200.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		11,639.00		11,639.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		11,948.00		11,948.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		12,257.00		12,257.00	
	PIPE, INJECTION NO.1 CYLINDER ASSEMBLY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		10,403.00		10,403.00	
	PIPE, INJECTION NO.2 CYLINDER ASSEMBLY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		10,609.00		10,609.00	
	PIPE, INJECTION NO.3 CYLINDER ASSEMBLY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		10,918.00		10,918.00	
	PISTON AND LINER KIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		315,000.00		315,000.00	
	PISTON RING KIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		94,200.00		94,200.00	
	PLUNGER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		4,012.00		4,012.00	
	PULLEY, WATERPUMP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,900.00		4,900.00	
	RADIATOR - FOR 200KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00		60,000.00	
	REAR OIL SEAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,200.00		9,200.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	RELAY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,540.00		9,540.00	
	SEAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,050.00		3,050.00	
	SEAL RING - ST21919	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		502.00		502.00	
	SEAL, O RING - FOR 275KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		40,000.00		40,000.00	
	SEAL/REPAIR KIT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		20,824.00		20,824.00	
	SEALING RING - OE44678	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,982.00		1,982.00	
	SENSOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		11,200.00		11,200.00	
	SLEEVE, INJECTOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		12,498.00		12,498.00	
	SPRING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		590.00		590.00	
	SURGE SUPPRESSOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,800.00		4,800.00	
	THERMOSTAT KIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,900.00		6,900.00	
	THRUST WASHER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		6,454.00		6,454.00	
	TOP OVERHAULING KIT - KRP1262	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		19,318.00		19,318.00	
	TURBOCHARGER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		70,000.00		70,000.00	
	TURBOCHARGER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		280,000.00		280,000.00	
	VALVE EXHAUST - (NIMONIC) OE50589	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		46,350.00		46,350.00	
	VALVE GUIDE - EXHAUST - OE43070	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		5,706.00		5,706.00	
	VALVE INLET - OE50588	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		20,520.00		20,520.00	
	VALVE SPRING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		96,000.00		96,000.00	
	VALVE SPRING INNER - OE42301	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		2,616.00		2,616.00	
	VALVE SPRING OUTER - OE42300	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		2,430.00		2,430.00	
	WASHER NOZZLE SEALING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		198.00		198.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	WATER PUMP KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,200.00		21,200.00	
					SPARES - TOTAL		3,780,919.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION	NO	SHOPPNG 52.1(B)	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
	CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						1,200.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						16,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	62,600.00	62,600.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						62,600.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
	LUBRICANT - LUBRICANT	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	48,400.00	48,400.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						90,400.00						
GENERAL PLANT EQUIPMENT													
	PULLER - HYDRAULIC, SET, 30 TON CAPACITY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	260,000.00		260,000.00	
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	REFRIGERATOR - 12 CU. FT.	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00		38,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						343,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	62,000.00	62,000.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL						62,000.00						
JOB ORDER													
1-JO	INTERMEDIATE OVERHAULING OF U3-160KW FG WILSON												
	ABRASIVE - SANDPAPER #240	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ACETYLENE - CONTENT ONLY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BRUSH - PAINT 1-1/2	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
1-JO	INTERMEDIATE OVERHAULING OF U3-160KW FG WILSON												
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	BRUSH - WIRE WHEEL, 6 INCH Ø, WIDE FACE COARSE CRIMPED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,950.00	4,950.00		
	GAS - REFILL, OXYGEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GASKET MAKER - 85G./TUBE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	MACHINING OF CYLINDER HEAD - 1 ASSEMBLY OF CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PAINT - HI TEMP, ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	PAINT (HI HEAT) - INTERMEDIATE OVERHAULING OF U3-160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	PENETRATING OIL - WD40, 191 ML		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF U3-160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI												
	ACETYLENE - CONTENT ONLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	170,000.00	170,000.00		
	BATTERY TERMINAL LUG - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	912.00	912.00		
	BEARING - 6313 2RS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	BLADE HACKSAW - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	GLOVES, KNITTED-COTTON - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - BEARING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - BEARING, NDE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,700.00	45,700.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI												
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00	15,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - RECEPTACLE AC, 15A, 250V	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		960.00	960.00		
	SOLDERING LEAD - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		800.00	800.00		
	TUBE - LED, TYPE 4FT LONG 18W, 220W	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		24,000.00	24,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,500.00	3,500.00		
	WIRE - #2.0MM, STRANDED, THW	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00	50,000.00		
	WIRE - #3.5MM, STRANDED, THW	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00	60,000.00		
2-JO	INTERMEDIATE OVERHAULING OF U5-300KW CUMMINS												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,500.00	1,500.00		
	BRUSH - PAINT 1-1/2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		600.00	600.00		
	BRUSH - STEEL, VINYL HANDLE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,300.00	1,300.00		
	BRUSH - WIRE WHEEL, 6 INCH Ø, WIDE FACE COARSE CRIMPED	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
	BRUSH STEEL - WITH WOOD HANDLE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		450.00	450.00		
	GASKET MAKER - 85G./TUBE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	MACHINING OF CYLINDER HEAD - 2 ASSEMBLY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		40,000.00	40,000.00		
	PAINT - HI TEMP, ALUMINUM	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		17,500.00	17,500.00		
	PAINT (HI HEAT) - INTERMEDIATE OVERHAULING OF U5-300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00	15,000.00		
	PENETRATING OIL - WD40, 191 ML	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,000.00	4,000.00		
	VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF U5-300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
2-OP	DENR CHARGING - EMISSION TESTING												
	EMISSION TESTING - 3X300KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		360,000.00	360,000.00		
3-OP	DENR PERMIT												

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LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
3-OP	DENR PERMIT												
	PERMIT FEE - DENR PERMIT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				JOB ORDER - TOTAL			1,065,892.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - LATEX WHITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00	51,000.00		
				MAINTENANCE OF BUILDING - TOTAL			80,500.00						
MATERIALS AND EQUIPMENT													
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	COOLANT, ENGINE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,500.00	52,500.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			80,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,060.00	2,060.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,600.00	4,600.00		
	BROOM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		

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LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			20,860.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	PCR TEST - PCR TEST		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00	96,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			96,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,920.00	10,920.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			10,920.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,100.00	23,100.00		
	HACKSAW FRAME		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	SOCKET WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			38,700.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	TABLE - COMPUTER, WOOD	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				21,000.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR, ETR FUEL CONTROL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	ALTERNATOR - CHARGE ALTERNATOR - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	AVR R450	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - ADVR-083	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	130,000.00		130,000.00	
	BEARING - MAIN BEARING FOR KTA19-G2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00		32,000.00	
	BEARING, CONNECTING ROD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	CAMSHAFT - FOR 275KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
	CONTROLLER, GENERATOR - FOR 275KW FG WILSON	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	65,000.00		65,000.00	
	CYLINDER HEAD GASKET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	38,000.00		38,000.00	
	DAMPER - FOR 275KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	ELEMENT, FUEL FILTER - FOR 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00		110,000.00	
	FAN BLADE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00		220,000.00	
	FUEL LIFT PUMP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,500.00		11,500.00	
	GASKET - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	GASKET - TURBOCHARGER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	950.00		950.00	
	GEAR, IDLER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	57,600.00		57,600.00	
	GOVERNOR CONTROLLER - FOR 300KW CUMMINS, P/N: 4296674	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	190,000.00		190,000.00	
	GUIDE, VALVE STEM	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	56,520.00		56,520.00	

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SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	333,000.00		333,000.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,020.00		250,020.00	
	LOWER, ENGINE GASKET SET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	153,000.00		153,000.00	
	OIL COOLER KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	77,650.00		77,650.00	
	OIL FILTER ELEMENT - FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	OIL PUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	PUSH ROD - FOR 275KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,900.00		45,900.00	
	RADIATOR ASSEMBLY - FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	RETAINER, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,200.00		25,200.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	252,000.00		252,000.00	
	RING, SEAL - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	SEAL - CAMSHAFT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,450.00		2,450.00	
	SEAL - ROCKER BOX COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,050.00		5,050.00	
	SEAL - TIMING CASE COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,770.00		17,770.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,800.00		40,800.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	208,800.00		208,800.00	
	TAPPET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,500.00		19,500.00	
	TIMING COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00	
	TURBOCHARGER ASSEMBLY - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	UPPER, ENGINE GASKET SET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	128,000.00		128,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	225,000.00		225,000.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	77,400.00		77,400.00	
	WATER PUMP - FOR 275KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	WATER PUMP - FOR 300KW WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
							SPARES - TOTAL		5,891,110.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	PRINTER - L605, ALL-IN-ONE, COLORED ALL-IN-ONE, PRINT, SCAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	ELECTRIC EQUIPMENT - CIRCULAR SAW, PIPE CUTTING MACHINE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00		25,500.00	
	JACK - HYDRAULIC, CROCODILE, 5 TONS CAP. LIFTING HEIGHT:	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	VISE - COMBINATION, RIDGID #60F-CPN,6 JAW WIDTH 10 MAX,	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	METER, MULTIFUNCTION - ENERGY METER, ELECTRONIC/DIGITAL, 3PHASE, 4WIRE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			525,500.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	ABSORBENT OIL SPILL - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,905.00	13,905.00		
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,850.00	14,850.00		
	AGGREGATES, GRAVEL - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	AGGREGATES, SAND - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,750.00	21,750.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	BIOGENIC MINERAL - TREATMENT OF DOMESTIC WASTE WATER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BLADE HACKSAW - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,606.00	17,606.00		
	BRUSH - PAINT BRUSH 2 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT BRUSH 3 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BRUSH - PAINT BRUSH 4 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	BULB - LED 10W	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CABLE TIE - PLASTIC, 12	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	CABLE TIE - PLASTIC, 6	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	CABLE TIE - PLASTIC, 8	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	COVERALL PROTECTIVE CLOTHING - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,182.00	23,182.00		
	CUTTING DISC - CUTTING DISC 4 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - COOLANT INHIBITOR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - FUSE LINK, 30A	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - FUSELINK, 20A, TYPE GG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER - INDUSTRIAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,900.00	39,900.00		
	DESCALER - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,600.00	30,600.00		
	ELECTRICAL TAPE - VINYL, BIG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ELECTRODE - WELDING, N6013, ORDINARY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	G.I. PIPE - 2 DIA X 20FT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,919.00	22,919.00		
	GASKET MAKER - 85G./TUBE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00	2,520.00		
	GATE VALVE - GI 1/2 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES - WORKING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	INSULATING SHEET - NOMEX #10	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,654.00	12,654.00		
	INSULATING VARNISH - RED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00	44,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PRODUCT/OIL FINDING PASTE - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,500.00	34,500.00		
	SCANNER THERMAL - THERMAL NON-CONTACT INFRARED WITH STAND ADJUSTABLE STAND 220 VAC SUPPLY WIRED LED DISPLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	SOLDERING LEAD - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,060.00	99,060.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	WATER FINDING PASTE - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,600.00	45,600.00		

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5883083 - RAPU-RAPU DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,840.00	39,840.00		
	WIRE - MAGNETIC #23		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,920.00	19,920.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,840.00	39,840.00		
NEW 1-JO	REPAIR OF RADIATOR												
	REPAIR OF RADIATOR - REPAIR OF RADIATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	290,000.00	290,000.00		
NEW 2-JO	REWINDING OF GENERATOR ALTERNATOR												
	REWINDING OF GENERATOR ALTERNATOR - REWINDING OF GENERATOR ALTERNATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
NEW 3-JO	REPAIR AND RECONDITIONING OF AUXILIARY EQUIPMENTS												
	REPAIR AND RECONDITIONING OF AUXILIARY EQUIPMENTS - REPAIR OF AUXILIARY EQUIPMENTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
NEW 4-JO	HAULING OF LUBE OIL												
	HAULING OF LUBE OIL - HAULING OF LUBE OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW 6-JO	REPAIR OF HAZEWASTE FACILITY												
	REPAIR OF HAZEWASTE FACILITY - REPAIR OF HAZEWASTE FACILITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	290,000.00	290,000.00		
NEW 7-JO	REPAIR OF WATER RESERVOIR AND FUEL PUMP HOUSE												
	REPAIR OF WATER RESERVOIR AND FUEL PUMP HOUSE - REPAIR OF WATER RESERVOIR AND FUEL PUMP HOUSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	295,000.00	295,000.00		
					JOB ORDER - TOTAL	2,109,466.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
MAINTENANCE OF BUILDING													
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
				MAINTENANCE OF BUILDING - TOTAL			23,100.00						
MATERIALS AND EQUIPMENT													
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,700.00	4,700.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	PAN - FRYING, HEAVY DUTY, LARGE, CAST IRON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,887.00	3,887.00		
	PITCHER, WATER - GLASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,863.00	1,863.00		
	PLATES CHINAWARE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,450.00	8,450.00		
				MATERIALS AND EQUIPMENT - TOTAL			27,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	465.00	465.00		
	C0RRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,640.00	2,640.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	460.00	460.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	324.00	324.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	126.00	126.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	168.00	168.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,360.00	3,360.00		

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5883083 - RAPU-RAPU DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	568.00	568.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,870.00	3,870.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,760.00	2,760.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,392.00	1,392.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PENPOINT - TECHNICAL, 0.6 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,272.00	1,272.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			96,295.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	SUPPLY, DELIVERY AND TESTING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,945.00	52,945.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			62,945.00						

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER ELEMENT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		59,328.00		59,328.00	
	AVR FUSE - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		4,200.00		4,200.00	
	AVR R250 - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		14,560.00		14,560.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		80,000.00		80,000.00	
	BOLT - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		5,100.00		5,100.00	
	CYLINDER HEAD GASKET - GOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		11,000.00		11,000.00	
	EXHAUST VALVE - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		36,000.00		36,000.00	
	EXHAUST VALVE - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		74,400.00		74,400.00	
	EXHAUST VALVE SEAT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		50,400.00		50,400.00	
	FRESH WATER PUMP COMPLETE - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		90,000.00		90,000.00	
	FUEL FILTER - PN: FS1000 CUMMINS ENGINE MODEL:KTA19-G2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		75,600.00		75,600.00	
	FUEL MANIFOLD - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		6,400.00		6,400.00	
	GASKET - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		2,650.00		2,650.00	
	GASKET - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,854.00		1,854.00	
	GASKET, CYLINDER HEAD - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		19,470.00		19,470.00	
	GUIDE, VALVE - EXHAUST, FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		26,400.00		26,400.00	
	GUIDE, VALVE - INTAKE, FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		26,400.00		26,400.00	
	INJECTOR - SET, FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		363,000.00		363,000.00	
	INJECTOR CLAMP - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		27,000.00		27,000.00	
	INJECTOR KIT - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00		300,000.00	
	INJECTOR SLEEVE - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		18,000.00		18,000.00	
	INLET VALVE SEAT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		48,000.00		48,000.00	

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	INSERT EXHAUST - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	INTAKE VALVE - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	INTAKE VALVE - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	KEY - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	LINER, PRESS FIT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	77,880.00	77,880.00		
	LOW OIL PRESSURE SENDER - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00	11,500.00		
	OIL FILTER - 10000-60390, FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	82,080.00	82,080.00		
	PEDESTAL - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	PISTON KIT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	254,940.00	254,940.00		
	PLUG - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	PROBE - WATER TEMPERATURE SENSOR FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00	11,500.00		
	RADIATOR ASSEMBLY - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	375,000.00	375,000.00		
	REPAIR KIT, WATER PUMP - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	RING KIT, PISTON - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	69,540.00	69,540.00		
	RING, SEALING - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,752.00	1,752.00		
	ROCKER ARM - SET, FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	ROCKER ARM ASSEMBLY - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	ROCKER COVER GASKET - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,315.00	30,315.00		
	ROD, PUSH - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	64,920.00	64,920.00		
	ROTATOR - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	SEAL - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,832.00	14,832.00		
	SEAL KIT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,184.00	6,184.00		

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MECHANICAL SPARE PARTS													
	SEAL, CYLINDER HEAD COVER - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		19,470.00		19,470.00	
	SEAL, O RING - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		30,350.00		30,350.00	
	SEAL, OIL - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		11,142.00		11,142.00	
	SEAL, ROCKER BOX - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		18,540.00		18,540.00	
	SENSOR, AIR PRESSURE - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		11,500.00		11,500.00	
	SENSOR, WATER TEMPERATURE - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		23,000.00		23,000.00	
	SLEEVE - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		21,000.00		21,000.00	
	SLEEVE - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		13,616.00		13,616.00	
	STRAINER ASSEMBLY - FUEL STRAINER FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		14,500.00		14,500.00	
	THRUST WASHER KIT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		85,290.00		85,290.00	
	TURBOCHARGER - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		70,000.00		70,000.00	
	VALVE GUIDE - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		10,800.00		10,800.00	
	VALVE SEAT INSERT - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		18,000.00		18,000.00	
	VALVE SPRING - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		10,800.00		10,800.00	
	VALVE STEM SEAL - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		10,800.00		10,800.00	
	VALVE, SPRING - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		26,400.00		26,400.00	
	WASHER - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		27,000.00		27,000.00	
	WATER PUMP - ASSEMBLY, FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		75,000.00		75,000.00	
						SPARES - TOTAL		3,289,013.00					

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
ATHLETICS AND EDUCATION													
	TEAM BUILDING		YES	NP-LS RL PROP VEN			05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00	140,000.00		
				ATHLETICS AND EDUCATION - TOTAL			140,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - FREIGHT AND HAULING OF MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			80,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560,000.00	560,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00	64,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			705,900.00						
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	LOCKER, STEEL - 12 DOOR CABINET, GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00		19,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			148,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SERVICES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			100,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
JOB ORDER													
NEW1-JO	MEDICAL CHECK-UP												
	- MEDICAL CHECK-UP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	382,700.00	382,700.00		
NEW10-JO	REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER SUPPLY SYSTEM												
	- REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
NEW12-JO	REPAIR AND REPAINTING OF PERIMETER FENCE												
	REPAIR AND REPAINTING OF PERIMETER FENCE - REPAIR AND REPAINTING OF PERIMETER FENCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW2-JO	REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSY AND RE-SETTING OF INJE												
	- REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSY AND RE-SETTING OF INJECTOR ASSY OF OM-BOD SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
NEW3-JO	GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEM												
	- GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEMENT OF BRAND NEW EVAPORATING COIL AND COMPRESSOR ASSY OF OM-BOD SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW4-JO	SUPPLY OF LABOR,MATERIALS, EQUIPMENT, AND EXPERTISE FOR THE INSTALLATION OF OM-B												
	SUPPLY OF LABOR,MATERIALS, EQUIPMENT, AND EXPERTISE FOR THE INSTALLATION OF OM-BOD SIGNAGES - SUPPLY OF LABOR,MATERIALS, EQUIPMENT, AND EXPERTISE FOR THE INSTALLATION OF OM-BOD SIGNAGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
NEW5-JO	REPAIR AND SERVICING OF AIRCONDITIONING UNITS OF OM-BOD												
	- REPAIR AND SERVICING OF AIRCONDITIONING UNITS OF OM-BOD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
NEW6-JO	REPAIR AND SERVICING OF FIRE EXTINGUISHERS OF OM-BOD												
	- REPAIR AND SERVICING OF FIRE EXTINGUISHERS OF OM-BOD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
NEW7-JO	CONDUCT OF ANNUAL SAFETY AND FIREFIGHTING SEMINAR												
	- CONDUCT OF ANNUAL SAFETY AND FIREFIGHTING SEMINAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
NEW8-JO	CONDUCT OF LOCAL MONTHLY TECHNICAL MEETINGS												
	- CONDUCT OF LOCAL MONTHLY TECHNICAL MEETINGS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	130,000.00	130,000.00		
NEW9-JO	REPAIR AND MAINTENANCE OF OM-BOD PC AND LAPTOP												
	- REPAIR AND MAINTENANCE OF OM-BOD PC AND LAPTOP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
							JOB ORDER - TOTAL		927,700.00				

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,184.00	2,184.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,820.00	23,820.00		
	BATHROOM SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990.00	990.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,350.00	2,350.00		
	BIT - DRILL , HIGH SPEED STEEL, RIGHT HAND DRILL 4.5MM DIA.GERMANY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,250.00	7,250.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,604.00	17,604.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,760.00	13,760.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	BOLT - EXPANSION,STEEL ANCHORS M16 X 144 MM (THREADED DIA.X LENGHT) OVERALL LENGTH INCLUDING ANCHORS=169MM DIA. DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BOLT - SCREW WITH NUT AND WASHER, 1-1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BREAKER - CIRCUIT, 30 AMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		

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5883090 - O M - CATANDUANES/MASBATE													
MAINTENANCE OF BUILDING													
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	BROOM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	780.00	780.00		
	BROOM - SOFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,905.00	1,905.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	935.00	935.00		
	CARBON BRUSH - 1 X1.25 X2.5	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,500.00	10,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,500.00	5,500.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,672.00	12,672.00		
	CLAMP - HOSE COMMON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	CLEANER POWER - SCOURING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,400.00	1,400.00		
	CORK BOARD - WALL TYPE 3'X4'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,960.00	3,960.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,625.00	6,625.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,980.00	1,980.00		
	DISC - CUTTING, METAL, 7 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	DISK - CUTTING 5 DIA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	DOOR KNOB	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,500.00	7,500.00		
	DRILL BIT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	DRILL BIT - METAL/STEEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	13,000.00	13,000.00		
	DUST PAN - PLASTIC WITH HANDLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	550.00	550.00		
	ELBOW - PVC, 90 DEG X 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,040.00	1,040.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	FAN - ELECTRIC, WITH STAND	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,200.00	6,200.00		

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MAINTENANCE OF BUILDING													
	FAUCET - STANDARD, BRASS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,500.00	3,500.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,440.00	1,440.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 30W, 220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	48,000.00	48,000.00		
	GRAVEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,500.00	7,500.00		
	GRINDING DISC, 4 -DIA.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	LADDER - 3 STEPS ALUMINUM TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	LAMINATING MACHINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,500.00	3,500.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	LAMP - LED, MEDIUM BASE (E27) 5W, 220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,500.00	2,500.00		
	LIQUID SOAP - MULTI-PURPOSE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,800.00	7,800.00		
	MACHINE DATING/STAMPING - HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	MOP HANDLE - HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	342.00	342.00		
	MOP HEAD - 100% RAYON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	605.00	605.00		
	MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	237,500.00	237,500.00		
	NOZZLE, GARDEN HOSE WITH (1/2) - 25 M HOSE,PRESSURE-UP TO 20 BAR, DUAL FIT OUTSIDE TAP CONNECTOR (1/2 IN. & 3/4 IN.)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,400.00	2,400.00		
	NYLON ROPE - 1/6 DIA 200MTR/ROLL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,276.00	1,276.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,500.00	4,500.00		
	OXYGEN & ACETELYNE REFILL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,100.00	5,100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MAINTENANCE OF BUILDING													
	PAIL - PLASTIC, 20 LTR CAPACITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,580.00	4,580.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,200.00	9,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,500.00	8,500.00		
	PAINT BRUSH - 4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,920.00	4,920.00		
	PASTE - SOLDERING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	11,250.00	11,250.00		
	PIPE - PVC 1/2 DIA. 10'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	25,000.00	25,000.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,132.00	3,132.00		
	RAGS - WASHABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	275.00	275.00		
	RIVET - BLIND 1/8 X 5/8	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	RIVETER - HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	28,000.00	28,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	SAND	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	22,800.00	22,800.00		
	SANDING DISC, CUTTING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	13,128.00	13,128.00		
	SCOURING PAD - ECONOMY SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,860.00	2,860.00		
	SCREW - 2IN.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	750.00	750.00		
	SILICON SEALANT - 300GM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,250.00	1,250.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	625.00	625.00		
	SOLDERING LEAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,875.00	1,875.00		
	STEEL BAR - 10 MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	STEEL BAR - 12 MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,100.00	2,100.00		
	SWITCH - 2-GANG W/ PLATE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,800.00	1,800.00		

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MAINTENANCE OF BUILDING													
	TAPE - DUCT TAPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	THINNER - LACQUER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	TIE WIRE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	225.00	225.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		
	TOILET BOWL AND URINAL CLEANER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	980.00	980.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,664.00	1,664.00		
	TOX - WITH SCREW, 5MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	750.00	750.00		
	TUBE - LED, FLOURESCENT 18W	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,000.00	16,000.00		
	WASTE BASKET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,200.00	2,200.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	WIRE - #10, THHN, STRANDED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	250.00	250.00		
	WIRE - #14, THHN, STRANDED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	250.00	250.00		
				MAINTENANCE OF BUILDING - TOTAL		804,282.00							
MATERIALS AND EQUIPMENT													
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	LAMINATING MACHINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	ROUTER - WIRELESS, N-ROUTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,500.00	3,500.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		38,500.00							

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5883090 - O M - CATANDUANES/MASBATE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,000.00	7,000.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,200.00	15,200.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	400.00	400.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	ERASER - BLACKBOARD/WHITEBOARD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,100.00	2,100.00		
	ERASER - RUBBER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	900.00	900.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,150.00	1,150.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,500.00	18,500.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,325.00	1,325.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	13,000.00	13,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	INK - STAMP PAD , VIOLET, 50ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	450.00	450.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	900.00	900.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	MARKER - PERMANENT, RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,300.00	2,300.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,300.00	2,300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	11,900.00	11,900.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,150.00	2,150.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	23,400.00	23,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,400.00	2,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,100.00	3,100.00		
	RULER - PLASTIC, 300MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300.00	300.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	285.00	285.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,200.00	4,200.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,600.00	5,600.00		
	SIGN PEN - 0.5MM, RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,200.00	4,200.00		
	STAMP, SELF INKING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,300.00	6,300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,160.00	2,160.00		
	TAPE - ADDING MACHINE, GSP BOND	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,425.00	1,425.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,550.00	2,550.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	900.00	900.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,500.00	12,500.00		

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INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			177,975.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			35,000.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	AIR FILTER - AIR FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BREAKER - PANEL, THREE PHASE, 100A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	CABLE BATTERY - #6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,080.00	4,080.00		
	CAPACITOR - ELECTROLYTIC, 1000 MICROFARAD, 10V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	DRIVE BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,600.00	7,600.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,885.00	1,885.00		
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,560.00	10,560.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			64,625.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ELECTRIC DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			28,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,250.00	8,250.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	TONER - 303, CANON LBP2900		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	324,000.00	324,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			365,700.00						
RENTAL													
	- PHOTOCOPYING SERVICES FOR OM-BOD		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,008.00	100,008.00		
				RENTAL - TOTAL			100,008.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,704.00	6,704.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BALL JOINT - BALL JOINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,636.00	15,636.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,600.00	17,600.00		
	BELT - BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,180.00	4,180.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,096.00	17,096.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,406.00	17,406.00		
	BULB - HEADLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,600.00	25,600.00		
	BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,980.00	13,980.00		

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,400.00	12,400.00		
	CLUTCH DISC - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CLUTCH MASTER - DIESEL ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,380.00	9,380.00		
	CLUTCH MASTER REPAIR KIT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	CLUTCH MASTER REPAIR KIT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	ENGINE SUPPORT - ENGINE SUPPORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,340.00	6,340.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,820.00	10,820.00		
	FUSE - 15A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,720.00	6,720.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	GEAR BOX ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,800.00	66,800.00		
	GEAR BOX KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,588.00	18,588.00		
	LIFT SPRING BUSHING - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,240.00	9,240.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,240.00	11,240.00		
	OIL SEAL - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,910.00	1,910.00		
	PLATE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,300.00	14,300.00		
	PLATE - PRESSURE, FOR ISUZU CROSSWIND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PRESSURE PLATE ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,200.00	12,200.00		
	RELEASE BEARING - RELEASE BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	RELEASE BEARING ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,600.00	4,600.00		

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,500.00	26,500.00		
	STABILIZER HOLDER BUSHING - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	TIE ROD - TIE ROD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,120.00	5,120.00		
	TIE ROD END, INNER, LEFT & RIGHT, - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,120.00	5,120.00		
	TIE ROD END, OUTER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,120.00	5,120.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	128,000.00	128,000.00		
	TRANSMISSION SUPPORT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WIPER BLADE - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										564,390.00			
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	394,010.00	394,010.00		
	ALTERNATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	176,000.00	176,000.00		
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	830,000.00	830,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 600KW CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	475,200.00	475,200.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	480,912.00	480,912.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00	700,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, PN SE350		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	372,000.00	372,000.00		
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	332,000.00	332,000.00		
	BEARING, CRANKSHAFT THRUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	BEARING, MAIN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,600.00	12,600.00		

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	BEARING, MAIN - C3978820		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	67,610.00		67,610.00	
	BEARING, MAIN (UPPER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	67,650.00		67,650.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	606,322.00		606,322.00	
	CAMSHAFT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	CHARGING ALTERNATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	122,300.00		122,300.00	
	CLEANER, AIR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	CONTROLLER, DEEPSEA 8610		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	CONTROLLER, GENERATOR - DIEF, FOR 600KW CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	432,000.00		432,000.00	
	CONTROLLER, GENERATOR - FOR 600KW CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	CONTROLLER, GENSET - ELECTRONIC SMART GEN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	COOLANT FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	88,450.00		88,450.00	
	COOLER, LUBE OIL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	156,400.00		156,400.00	
	CRANKSHAFT, ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	DAMPER, VIBRATION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
	DIODE, ROTATING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	276,000.00		276,000.00	
	FAN BELT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00		75,000.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	421,860.00		421,860.00	
	GASKET SET, LOWER ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	68,000.00		68,000.00	
	GASKET SET, UPPER ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	68,000.00		68,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	190,510.00		190,510.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	208,880.00		208,880.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	LUBE OIL FILTER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,062,285.00	1,062,285.00		
	MOTOR, STARTING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	115,000.00	115,000.00		
	MOTOR, STARTING, PN 4944701	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	225,000.00	225,000.00		
	OIL FILTER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	616,950.00	616,950.00		
	PIN, PISTON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	PISTON AND RING KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	408,400.00	408,400.00		
	PISTON, ENGINE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	164,260.00	164,260.00		
	PUMP, FUEL INJECTION	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	575,880.00	575,880.00		
	PUMP, WATER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,860.00	23,860.00		
	REAR HOUSING SEAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,840.00	38,840.00		
	RELAY - MY4N FOR 600KW CUMMINS GENSET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RING SET, PISTON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	132,000.00	132,000.00		
	SEAL, OIL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,560.00	16,560.00		
	SWITCH, OIL PRESSURE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	426,000.00	426,000.00		
	TAPPET, VALVE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	THRUST WASHER KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,240.00	21,240.00		
	VALVE EXHAUST	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	231,486.00	231,486.00		
	VALVE SEAT INSERT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,750.00	6,750.00		
						SPARES - TOTAL			11,755,215.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 LOT	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						100,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						13,200.00						
GENERAL PLANT EQUIPMENT													
	CABINET - STEEL, LATERAL, 4 LEVEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	CLAMP METER - MULTIMETER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	SCANNER - HIGHSPEED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	53,000.00		53,000.00	
	WATER TANK - CYLINDRICAL SHAPE TANKS-6000L STAINLESS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00		52,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						188,000.00						
JOB ORDER													
A003378-JO REPAIR OF PLANT PERIMETER FENCE													
	REPAIR OF PLANT PERIMETER FENCE - REPAIR OF PERIMETER FENCE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW1-JO REWINDING OF ROTOR OF UNIT 3													
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,640.00	2,640.00		
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	912.00	912.00		
	BRUSH - PAINT 4	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
	GASKET MAKER - 85G./TUBE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,360.00	3,360.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
JOB ORDER													
NEW1-JO	REWINDING OF ROTOR OF UNIT 3												
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	136,000.00	136,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00	2,900.00		
	REWINDING OF ROTOR OF UNIT 3 - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,800.00	40,800.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	ROD - SILVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ROLL - INSULATING TAPE 40MM,50M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SOLDERING LEAD - REWINDING OF ROTOR OF UNIT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
NEW1-OP	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT												
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,200.00	18,200.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - METER, STATISTICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	138,000.00	138,000.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		

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LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
JOB ORDER													
NEW1-OP	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT												
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,900.00	15,900.00		
	PAINT THINNER - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	TRANSFORMER, CURRENT - 300/5A, 300:1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	297,000.00	297,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
NEW3-JO	REWINDING OF STATOR UNIT 4 OR 6												
	INSULATING SHEET - NOMEX #12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,168.00	18,168.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,550.00	8,550.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	128,000.00	128,000.00		
						JOB ORDER - TOTAL	1,364,622.00						
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	EMPTY DRUMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00	19,800.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	74,000.00						

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LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,300.00	2,300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					18,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					9,650.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR - FOR KTA19-G2 AND KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	37,500.00		37,500.00	
	BREAKER, CIRCUIT, AIR (ACB), AT06, 3P, 600V AC, 50 - FOR MINPOWERS GCPP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	CONTROL, GOVERNOR - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	190,000.00		190,000.00	
	CONTROL, GOVERNOR - FOR KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	190,000.00		190,000.00	
	COOLER, ENGINE CAST - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	49,000.00		49,000.00	
	FILTER, FUEL - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00		66,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	FUEL PUMP TLN - FOR KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	257,000.00		257,000.00	
	GASKET, CYLINDER HEAD - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,800.00		13,800.00	
	GASKET, CYLINDER HEAD - FOR KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,648.00		27,648.00	
	GASKET, ROCKER LEVER COVER - FOR KTA38-G1 AND KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,640.00		26,640.00	
	GASKET, ROCKER LEVER HOUSING - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,424.00		8,424.00	
	GASKET, ROCKER LEVER HOUSING - FOR KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,280.00		17,280.00	
	GASKET, TURBOCHARGER - FOR KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,360.00		3,360.00	
	GASKET, WATER PUMP - FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,440.00		1,440.00	
	GASKET, WATER PUMP - FOR KTA38G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,360.00		1,360.00	
	INJECTOR - FOR KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	571,680.00		571,680.00	
	MOTOR, STARTING - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,700.00		34,700.00	
	MOTOR, STARTING - FOR KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	118,000.00		118,000.00	
	PICK-UP, MAGNETIC - FOR KTA19-G2 AND KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,600.00		17,600.00	
	PUMP, FUEL - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	128,500.00		128,500.00	
	PUMP, WATER - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	44,000.00		44,000.00	
	SEAL D RING - FOR KTA19-G2 AND KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,520.00		26,520.00	
	SEAL, O RING - FOR KTA19-G2 AND KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,796.00		16,796.00	
	SWITCH, MAGNETIC - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00		19,200.00	
	SWITCH, PRESSURE - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00	
	SWITCH, PRESSURE - FOR KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	SWITCH, TEMPERATURE - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,400.00		4,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	SWITCH, TEMPERATURE - FOR KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,680.00		10,680.00	
	TRANSDUCER, PRESSURE - FOR KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	TRANSDUCER, TEMPERATURE - FOR KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	TURBOCHARGER - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	89,800.00		89,800.00	
	TURBOCHARGER - FOR KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	359,200.00		359,200.00	
							SPARES - TOTAL		2,500,928.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1 LOT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		4,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884013 - TABLAS DIESEL PLANT													
MAINTENANCE OF BUILDING													
	G.I. CORRUGATED SHEET	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				MAINTENANCE OF BUILDING - TOTAL			5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BULB - LED/CFL, 12VDC, 11 WATTS	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,200.00	12,200.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	288.00	288.00		
	FOLDER - LONG, KRAFT	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	288.00	288.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			14,456.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR CONTINUOUS INK PRINTERS	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	620.00	620.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	620.00	620.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	620.00	620.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			3,100.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00	140,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					140,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					90,000.00						
GENERAL PLANT EQUIPMENT													
	BOAT - MOTORIZED BANCA, 30 PERSON CAPACITY WITH IN-BOARD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	950,000.00		950,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	AIR COMPRESSOR - 5HP,240VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	SUBMERSIBLE PUMP - SEAWAGE, 3HP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					1,280,000.00						
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF PLANT												
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	296,000.00	296,000.00		
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,500.00	52,500.00		
	CABLE TIE - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	CHAIN BLOCK - BLOCK, 3 TONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	CUP & SAUCERS - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF PLANT												
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	DISK CONTROLLER - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	EAR PLUG - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ELECTRICAL TAPE, PVC - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	EMISSION TEST - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	406,000.00	406,000.00		
	GAS PRODUCER - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,590.00	13,590.00		
	GASKET, BELLOMOID - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	GASKET, NON ASBESTOS FIBER 1/8 - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	GASOLINE PUMP - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,590.00	13,590.00		
	GLOVES, KNITTED-COTTON - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GREASE TUBE - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	HAND CLEANER - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,700.00	17,700.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LOCKER, STEEL - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PCB TEST - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,200.00	21,200.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	RATCHET - HOIST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - DIODE, FORWARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF PLANT												
	REGULAR OPERATION AND MAINTENANCE OF PLANT - DIODE, REVERSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - GASKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - PLUG, O RING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - ROLLER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00	56,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TAPE, TEFLON - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	VARNISH, ELECTRICAL - RED 9700		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WATER CONSUMPTION - OPERATION - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	WELDING ELECTRODE - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
					JOB ORDER - TOTAL		1,659,680.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	COLOROOF - RIM TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,012.00	6,012.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MAINTENANCE OF BUILDING - TOTAL			183,412.00						
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			28,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	C0RRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	MARKER - PERMANENT, RED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			32,600.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK - YELLOW, EPSON REFILL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			40,500.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TIRE - TUBELESS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			90,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
SPARES													
	AIR FILTER - 600KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	189,600.00		189,600.00	
	BEARING - KIT, 600KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	77,000.00		77,000.00	
	BEARING - SET, MAIN, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	BEARING KIT, BIG END - 600KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	BEARING, CONNECTING ROD - (STD), 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	51,600.00		51,600.00	
	BELT, V RIBBED - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	128,000.00		128,000.00	
	CLAMP - V BAND, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00		12,600.00	
	CORE, AFTERCOOLER - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	98,100.00		98,100.00	
	ELEMENT, AIR FILTER - 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800,000.00		800,000.00	
	ELEMENT, FUEL FILTER - 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	441,000.00		441,000.00	
	FAN BELT - 600KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	FILTER ELEMENT - WATER, 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	280,000.00		280,000.00	
	FUEL FILTER - 600KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	49,000.00		49,000.00	
	GASKET - SET, LOWER ENGINE, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	GASKET - UPPER ENGINE, SET, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00		220,000.00	
	GUIDE VALVE STEM - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	38,400.00		38,400.00	
	INJECTOR - NOZZLE, 600KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	INJECTOR ASSEMBLY, FUEL - 600KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	390,000.00		390,000.00	
	INSERT - VALVE - 1, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	115,200.00		115,200.00	
	INSERT - VALVE, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	57,600.00		57,600.00	
	LINER KIT - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	121,200.00		121,200.00	
	LINER KIT - 600KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00		360,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
SPARES													
	MOTOR, STARTING, ASSEMBLY - 600KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	OIL FILTER - 600KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	156,000.00		156,000.00	
	OIL FILTER ELEMENT - FULL FLOW, 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	338,000.00		338,000.00	
	OIL FILTER ELEMENT - RETURM, 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	208,000.00		208,000.00	
	OIL PUMP - LUBE, KIT, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	PISTON - ENGINE, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	228,000.00		228,000.00	
	PISTON KIT - ENGINE, 600KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	348,000.00		348,000.00	
	PISTON RING - SET, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	PLATE - LOCK, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,330.00		8,330.00	
	PLUG - EXPANSION 1, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00		2,100.00	
	PLUG - EXPANSION 2, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00		15,600.00	
	PUMP - WATER, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	207,200.00		207,200.00	
	REPAIR KIT, TURBO - CHARGER, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	49,000.00		49,000.00	
	ROD, CONNECTING - ENGINE, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	559,200.00		559,200.00	
	ROD, PUSH - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,072.00		39,072.00	
	SCREW, HEX FLANGE HEAD CAP - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,510.00		2,510.00	
	SHUT-OFF VALVE - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	SLEEVE - WEAR, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,400.00		80,400.00	
	SPRING - VALVE, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	168,000.00		168,000.00	
	THERMOSTAT - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	31,000.00		31,000.00	
	TURBOCHARGER ASSEMBLY - 600KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	44,400.00		44,400.00	
	VALVE - CROSSHEAD, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,228.00		9,228.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
SPARES													
	VALVE - ROTATOR, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		148,800.00		148,800.00	
	VALVE, EXHAUST - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		146,400.00		146,400.00	
	VALVE, INTAKE - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		81,600.00		81,600.00	
	WASHER, THRUST - 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		25,000.00		25,000.00	
	WASHER, THRUST - 600KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		100,000.00		100,000.00	
	WATER PUMP - JACKET KIT, 600KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		81,000.00		81,000.00	
						SPARES - TOTAL		7,555,140.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					200,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					85,000.00						
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	195,000.00		195,000.00	
	PUMP - FUEL TRANSFER, 2PHASE, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	THERMOMETER - VISUAL IR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 3TONNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					520,000.00						
JOB ORDER													
1-OP	ONE YEAR REQUIREMENT FOR OPERATIONS												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	440.00	440.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 25MM X 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 35MM X 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	BATTERY - 6KVA ONLINE UPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,750.00	5,750.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
1-OP	ONE YEAR REQUIREMENT FOR OPERATIONS												
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	DISTILLED WATER - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FIRE HOSE - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FUSE LINK - 3A 15KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GARLOCK GASKET, 1/16 INCH - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	GRINDING DISC, 4 -DIA. - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	ONE YEAR REQUIREMENT FOR OPERATIONS - AIR COOLER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	ONE YEAR REQUIREMENT FOR OPERATIONS - PUTTY STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
1-OP	ONE YEAR REQUIREMENT FOR OPERATIONS												
	ONE YEAR REQUIREMENT FOR OPERATIONS - WATER PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	ROPE - 1 X 100M, POLYDACRON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	ROUND BAR - 3/8 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	RUGS - FOR INVENTORY TAKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	SNAP RING PLIER OUTSIDE - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SOCKET WRENCH SET - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	STACK EMISSION - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	495.00	495.00		
	WATER FINDING PASTE - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
						JOB ORDER - TOTAL	887,975.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	BRUSH - PAINT BRUSH 2 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	BRUSH STEEL - WITH WOOD HANDLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	CEMENT - PREMIUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,750.00	6,750.00		
	G.I. CORRUGATED SHEET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,500.00	3,500.00		
	LACQUER THINNER - REPAIR/MAINTENANCE OF POWER PLANT BUILDING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	NAIL - COMMON WIRE 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	560.00	560.00		
	NAIL - COMMON WIRE 3	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	540.00	540.00		
	NAIL - COMMON WIRE 4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	700.00	700.00		
	NAIL - ROOF, TWISTED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	720.00	720.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,400.00	8,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	PAINT - ROOF BAGUIO GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
				MAINTENANCE OF BUILDING - TOTAL			338,870.00						
MATERIALS AND EQUIPMENT													
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	MOUSE - USB CONNECTION TYPE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TANK SOUNDING TAPE - 15METERS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	WRENCH, PIPE - STRAIGHT, SIZE:18 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:24 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			59,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	CLIP - CLIP, CABLE 10MM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	760.00	760.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	163.00	163.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					29,393.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	INK REFILL - BT6000, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			29,200.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	BELT - BELT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CABIN FILTER - FOR ACU	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FLUID - BRAKE, 1 LTR./BOT.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FLUID - STEERING, 1 LTR./CAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SPARK PLUG - FOR OUTBOARD MOTOR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CHANGE OIL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	TIRE - TUBELESS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			161,500.00						
SPARES													
	AIR FILTER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	212,900.00		212,900.00	
	ALTERNATOR - 3016627	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	BEARING - TURBOCHARGER, PAIR	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	BEARING SHEL, LOWER	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,600.00		19,600.00	
	BEARING SHELL,UPPER	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,600.00		19,600.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
SPARES													
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,200.00		64,200.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	176,000.00		176,000.00	
	CIRCUIT BREAKER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	CONNECTING ROD ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00		220,000.00	
	COOLANT LIQUID		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,700.00		5,700.00	
	CYLINDER HEAD - COMPLETE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	520,000.00		520,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	FILTER ELEMENT - FUEL OIL WATER SEPARATOR(RACOR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	FILTER, LUBE OIL - TUBE TYPE, CENTRIFUGE 310.01.001		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00		19,800.00	
	FUEL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	189,000.00		189,000.00	
	FUEL FILTER - SCREEN TYPE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00		7,800.00	
	GASKET - INTERCOOLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00		1,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00		2,400.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00		9,600.00	
	HOLDER, NOZZLE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00		12,600.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	288,000.00		288,000.00	
	INJECTOR - FUEL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	87,600.00		87,600.00	
	KIT, TUR REPAIR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00		75,000.00	
	LINER KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	122,400.00		122,400.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00		66,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
SPARES													
	MAIN BEARING SET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00		450,000.00	
	NUT, NOZZLE CLAMPING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,850.00		2,850.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	304,500.00		304,500.00	
	PIN, PISTON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,600.00		10,600.00	
	PIPE, FUEL INJECTION, COMPLETE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	PISTON - W/OUT PIN, 034.07.L		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	PISTON KIT, ENGINE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	76,000.00		76,000.00	
	PISTON RING - SET, 034.07.A-D		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80.00		80.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80.00		80.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	153,600.00		153,600.00	
	RING, BUTTING HALF		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00		13,000.00	
	RING, SEAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	600.00		600.00	
	SCREW, HOLLOW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	630.00		630.00	
	SEAL RING - 054.11.26		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300.00		300.00	
	SEAL RING - 054.11.28		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300.00		300.00	
	SEAL RING - 221.02.057		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300.00		300.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,600.00		23,600.00	
	SHIMS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	600.00		600.00	
	SPRING VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,600.00		42,600.00	
	SPRING, THRUST - 054.11.010		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	46,200.00		46,200.00	
	VALVE - ROTATING DEVICE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00		16,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
SPARES													
	VALVE INTAKE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,800.00		40,800.00	
	VALVE, CONE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	56,400.00		56,400.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	74,400.00		74,400.00	
	WATER FILTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	112,000.00		112,000.00	
					SPARES - TOTAL		4,564,140.00						

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LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			5,000.00						
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	INVERTER WELDING MACHINE - INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	PORTABLE GENERATOR - DIESEL FIRED, 5KVA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			190,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT												
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	BATTERY TERMINAL LUG - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BIN - TRASH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	COOLANT, ENGINE - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	CROWBAR - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - ARRESTER, LIGHTNING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,000.00	57,000.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - BULB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - CONTACTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT												
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - COOLANT LIQUID		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - DIODE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - EXTENSION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - FLASHFILE SOFTWARE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00		13,000.00	
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - KEY, PLAIN WOODRUFF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00		7,500.00	
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - TRASHRACK CLEANER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	DESCALER - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00		14,000.00	
	ELECTRIC DRILL - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00		6,500.00	
	EMERGENCY LIGHT - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00		17,500.00	
	FLAT CORD - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	FLUORESCENT LAMP - 32 WATTS, DAYLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	G.I. CORRUGATED SHEET - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	GAS HEATING INDUSTRIAL - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00		14,000.00	
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	

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JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT												
	GASOLINE PUMP - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	HAND CLEANER - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00		14,000.00	
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	INSULATION SHEET - KRAFT PAPER, 12MILS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	LADDER - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	LIGHT-CURE ESTHETIC RESIN CEMENT - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00		2,000.00	
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	OIL PUMP - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	PAINT (HI HEAT) - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	PAINT REMOVER - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,500.00		28,500.00	
	PAINT THINNER - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00		25,500.00	
	PAINT, EXPOXY, ASST. COLOR - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00		7,500.00	
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00		7,500.00	
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	PIPE THREADER SET - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	TRANSFORMER OIL VACUUM PUMP - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	

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JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT												
	WATER FINDING PASTE - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WELDING ROD - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WHEELBARROW - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
2-OP	MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN												
	ABRASIVE - SANDING PAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	CRACK DETECTION DYE PENETRANT - MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	GASKET, NON ASBESTOS FIBER 1/8 - MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	GREASE TUBE - MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GRINDING COMPUND,COURSE - MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	HAND CLEANER - MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	115,000.00	115,000.00		

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JOB ORDER													
2-OP	MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN												
	MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN - COOLANT FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN - DIODES KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN - INJECTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
	MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN - RECTIFIER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN - SEAL, ORING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT (HI HEAT) - MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	SAFETY SOLVENT - MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 3 - 500KW MAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
3-OP	INTERMEDIATE OVERHAULING OF UNIT # 5 - 300KW CUMMI												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT # 5 - 300KW CUMMI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKET, NON ASBESTOS FIBER 1/8 - INTERMEDIATE OVERHAULING OF UNIT # 5 - 300KW CUMMI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
3-OP	INTERMEDIATE OVERHAULING OF UNIT # 5 - 300KW CUMMI												
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT # 5 - 300KW CUMMI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	HAND CLEANER - INTERMEDIATE OVERHAULING OF UNIT # 5 - 300KW CUMMI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	INJECTOR CALIBRATOR - INTERMEDIATE OVERHAULING OF UNIT # 5 - 300KW CUMMI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INTERMEDIATE OVERHAULING OF UNIT # 5 - 300KW CUMMI - SEAL, ORING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	OIL PUMP - INTERMEDIATE OVERHAULING OF UNIT # 5 - 300KW CUMMI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	PAINT, EXPOXY, ASST. COLOR - INTERMEDIATE OVERHAULING OF UNIT # 5 - 300KW CUMMI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	SOUNDING TAPE - INTERMEDIATE OVERHAULING OF UNIT # 5 - 300KW CUMMI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	WELDING ROD - INTERMEDIATE OVERHAULING OF UNIT # 5 - 300KW CUMMI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WELDING ROD, ORDINARY - INTERMEDIATE OVERHAULING OF UNIT # 5 - 300KW CUMMI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
NEW 1-JO	SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF WATER SYSTEM												
	SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF WATER SYSTEM - SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF WATER SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	265,000.00	265,000.00		
NEW 2-JO	SUPPLY OF LABOR & MATERIALS - REPAINTING OF 150KL & 34KL FOST												
	SUPPLY OF LABOR & MATERIALS - REPAINTING OF 150KL & 34KL FOST - SUPPLY OF LABOR & MATERIALS - REPAINTING OF 150KL & 34KL FOST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
						JOB ORDER - TOTAL	1,845,860.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
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GAA - 2022 - Non-OMA
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00	12,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		13,000.00	13,000.00		
	ELECTRIC DRILL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		13,000.00	13,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,500.00	3,500.00		
	PRINTER - CONTINUOUS INK SYSTEM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,000.00	14,000.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		26,000.00	26,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,000.00	14,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,000.00	14,000.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,500.00	3,500.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		127,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,500.00	2,500.00		
	BOOK, COLUMNAR - PAPERBOUND, 10 COLUMNS, 300 PAGES, DOUBLE PAGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,280.00	1,280.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		700.00	700.00		
	FOLDER - LONG, GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300.00	300.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,800.00	10,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,000.00	7,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	SIGN PEN - 0.7 MM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	TAPE - MASKING TAPE 1	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				29,680.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - HP #678, BLACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - HP #678, TRI-COLOR	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SOLID STATE DRIVE - 2.5 INCH, SATA, INTERNAL, FOR LAPTOP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				15,000.00						
OTHER OUTSIDE SERVICES													
	- COS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
			OTHER OUTSIDE SERVICES - TOTAL				505,668.00						
SPARES													
	ACTUATOR, WOODWARD TYPE 1724 - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	AIR FILTER - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	AMMETER - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	BEARING - LOWER CAMSHAFT, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	BEARING - UPPER CAMSHAFT, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	

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LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
SPARES													
	BELT, FAN - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00		27,000.00		
	COMPRESSED AIR STARTER, NOVA-SWISS - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,000.00		85,000.00		
	CONTROLLER, GOVERNOR - WOODWWARD,8256-015, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00		
	COOLANT INHIBITOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00		
	CYLINDER HEAD COMPLETE - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00		
	CYLINDER LINER - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00		
	DIODE - REVERSE & FORWARD, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00		
	EXHAUST ELBOW - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00		
	FAN ADAPTOR AND ACCESSORIES INCLUDING BEARING - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00		
	FAN BELT - (OEM) 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00		
	FAN BELT - 3002203, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00		
	FILTER - MESH, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	65,000.00		65,000.00		
	FILTER, FUEL - DISC TYPE, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00		
	FUEL FILTER - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00		
	FUEL FILTER - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00		
	FUEL FILTER - 3329289	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00		
	FUEL FILTER - LUBE, LF 670, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	104,000.00		104,000.00		
	FUSE - OFFSET TYPE, 10A, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00		2,400.00		
	FUSE - OFFSET TYPE, 4A, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00		2,400.00		
	FUSE - OFFSET YPE, 20A, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00		2,400.00		
	HARNESS, WIRING - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00		
	INJECTOR - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00		

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5884073 - CORCUERA DIESEL PLANT													
SPARES													
	LUBE OIL FILTER - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	METER - FREQUENCY, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	METER - FREQUENCY, 500KW MAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	METER, EXHAUST TEMPERATURE, AC220V - 500KW MAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	O RING - AIR INLET, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	O RING - CYLINDER LINER, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	O RING - EXHAUST PIPE, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	O RING - F.W. PIPE, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	O RING - INJ. VALVE SLEEVE, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	O RING - INJECTOR, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	O RING - LUBE OIL PIPE-T/C, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	O RING - VALVE GUIDE, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	O-RING - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	OIL FILTER - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	OIL FILTER - CANDLE TYPE, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
	OIL FILTER - LF 9009	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	PIN, PISTON - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	PISTON - LINER, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	PISTON ASSEMBLY - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PISTON ASSEMBLY - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	PISTON RING - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	POTENTIOMETER, SPEED TRIM - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
SPARES													
	POTENTIOMETER, VOLT TRIM - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	PROTECTION CAP - REVERSE POWER, ZFB92, 500KW MAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	PUMP, OIL - /FUEL ASSY, 500KW MAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
	RADIATOR - FAN BELT, #B-2800	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	RING KIT, PISTON - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00		14,000.00	
	SENSOR - 500KW MAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	SWITCH - PRESSURE, W/ATTACHMENT, X11.41000.0403, 500KW MAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	SWITCH - PRESSURE, W/ATTACHMENT, X11.41000.0404, 500KW MAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	SWITCH - PRESSURE, W/ATTACHMENT, X11.41000.0405, 500KW MAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	SYNCHROSCOPE - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	SYNCHROSCOPE - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	TEMPERATURE FEELER - ATTACHMENT, 500KW MAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	TEMPERATURE FEELER - COOLING, 50KW MAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	THERMOCOUPLE - 500KW MAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	TRANSFORMER, VOLTAGE - 25VA, 277/138V, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	TRANSFORMER, VOLTAGE - 25VA, 480/240, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	TRANSFORMER, VOLTAGE - 30VA, 480/380V, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	TRANSFORMER, VOLTAGE - 500VA, 480/240V, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	TRANSFORMER, VOLTAGE - JBK400, 24/220V	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	TRANSMITTER, IMPULSE - 500KW MAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	VOLTMETER - 500KW MAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	WATER FILTER - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	

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							SPARES - TOTAL			3,399,200.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					5,000.00						
JOB ORDER													
1-OP	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT												
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00	108,000.00		
	BATTERY CLAMP - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BATTERY TERMINAL LUG - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BEARING - GENERATOR BEARING, 6316 DDUCMAS2S, FOR 750KW MITSUBISHI, WITH STEEL SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - FUSE LINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DISTILLED WATER - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FIRE EXTINGUISHER - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GRINDING DISC, 4 -DIA. - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT												
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	LAMP - BAKING 300W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	WIRE - MAGNETIC #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	WIRE - MAGNETIC #17		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WIRE MARKER - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
2-OP	DENR REQUIREMENTS & OVERHEAD EXPENSES												
	EMISSION TEST - DENR REQUIREMENTS & OVERHEAD EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	FABRICATION OF RADIATOR - DENR REQUIREMENTS & OVERHEAD EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	PCB TESTING - DENR REQUIREMENTS & OVERHEAD EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
NEW 1-JO	MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		

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NEW 1-JO	MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW												
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SAFETY MASK - MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
NEW 2-JO	MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
NEW 2-JO	MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE												
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SAFETY MASK - MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
NEW 3-JO	MAJOR OVERHAULING OF U#03 - 160KW FG WILSON												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
NEW 3-JO	MAJOR OVERHAULING OF U#03 - 160KW FG WILSON												
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SAFETY MASK - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
NEW 4-JO	MAJOR OVERHAULING OF U#04 - 330KW CUMMINS												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF U#04 - 330KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF U#04 - 330KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SAFETY MASK - MAJOR OVERHAULING OF U#04 - 330KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
NEW 4-JO	MAJOR OVERHAULING OF U#04 - 330KW CUMMINS												
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF U#04 - 330KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
NEW 6-JO	SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF WASTE OIL STACKYARD AREA												
	SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF WASTE OIL STACKYARD AREA AND GUARDOUSE - REPAIR OF WASTE STOCKYARD AREA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
					JOB ORDER - TOTAL		1,905,700.00						
MAINTENANCE OF BUILDING													
	BAR - FLAT,2 INCH X1/4 INCH THKX20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	BAR ANGLE - 2 X1/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
	CEMENT - GROUT, ABC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 4 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
MAINTENANCE OF BUILDING													
	NAIL - WIRE, CONCRETE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	NAIL, - WIRE, CONCRETE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,960.00	1,960.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	TILES - 12'X12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	TOILET BOWL/WATER CLOSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				MAINTENANCE OF BUILDING - TOTAL			200,000.00						
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,800.00	14,800.00		
	ANALOG MULTI TESTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,800.00	14,800.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,800.00	14,800.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,800.00	14,800.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,300.00	14,300.00		
				MATERIALS AND EQUIPMENT - TOTAL			94,000.00						

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,800.00	10,800.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,250.00	1,250.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,800.00	1,800.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,050.00	1,050.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300.00	300.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,250.00	1,250.00		
	ERASER - BLACKBOARD/WHITEBOARD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	50.00	50.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	160.00	160.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	840.00	840.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	FOLDER - SHORT, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	640.00	640.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	480.00	480.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	160.00	160.00		
	MARKER - PERMANENT, RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	320.00	320.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,900.00	4,900.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	480.00	480.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	420.00	420.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300.00	300.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			26,000.00						
OTHER OUTSIDE SERVICES													
	- COS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
SPARES													
	ACTUATOR - SERVO MOTOR, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	AIR FILTER - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00		22,500.00	
	ANNUNCIATOR - REMOTE, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	BEARING - KIT, CON-ROD BIG END, 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,500.00		25,500.00	
	BEARING - MAIN BEARING KIT, 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
	BEARING - THRUST, 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	BEARING, CONNECTING ROD - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	BELT, V RIBBED - A, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	

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5884083 - BANTON DIESEL PLANT													
SPARES													
	BELT, V RIBBED - B, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	CONTROL, GOVERNOR, ELECTRONIC - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	CONTROLLER, GENERATOR - ELECTRIC, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	COOLING JET, PISTON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	COTTER - 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	CRANKSHAFT - FRONT SEAL, 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	CRANKSHAFT - REAR SEAL, 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,500.00		13,500.00	
	DIODE - REVOLVING, FORWARD, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	DIODE - REVOLVING, REVERSE, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	DIODE - REVOLVING, SET, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	FUEL FILTER - HOSE FLEXIBLE, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	FUEL FILTER - MALE UNION ELBOW, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	FUEL OIL FILTER - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	46,500.00		46,500.00	
	GASKET - LOWER ENGINE,SET, 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	GASKET - UPPER ENGINE GASKET SET, 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
	GASKET, HYDRAULIC - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	HIGH PRESSURE FUEL LINES CYLINDER #1-6 - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	IDLER, GEAR - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	INJECTOR - FUEL, ASSEMBLY, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	INJECTOR - FUEL, NOZZLE TIP, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	INSERT, VALVE - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	INTAKE MANIFOLD - WATER TRANSFER, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	

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SPARES													
	KIT, LINER - COMPLETE 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	420,000.00		420,000.00		
	LUBE OIL FILTER - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	135,000.00		135,000.00		
	LUBE OIL FILTER (OEM) - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00		
	MAIN BEARING KIT - 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00		
	METER, MULTI FUNCTION ION 6200 - COMPLETE, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00		
	METER, STATISTICAL - 1X200KW & 2X300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00		
	OIL COOLER - TUBESTACK, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00		
	OIL COOLER - TUBESTACK, WATER BYPASS, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00		
	OVERHAUL KIT, BOTTOM - 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00		
	OVERHAUL KIT, TOP - 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00		
	PISTON & CONNECTING ROD - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	780,000.00		780,000.00		
	PISTON/LINER KIT - 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00		
	POTENTIOMETER - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00		
	SEAL, OIL - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00		
	SEAL, OIL - REAR, CRANKSHAFT COMPLETE,300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00		
	SEAL, OIL - RECTANGULAR RING, 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00		
	SWITCH - TEMPERATURE, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00		
	SWITCH, PRESSURE - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00		
	TRANSFORMER - CURRENT, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00		
	TRANSFORMER, VOLTAGE - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00		
	TUBE - INTAKE MANIFOLD VENT, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00		
	TUBE - INTAKE MANIFOLD, WATER TRANSFER, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
SPARES													
	TURBOCHARGER ASSEMBLY - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00		300,000.00	
	TURBOCHARGER ASSEMBLY - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00		150,000.00	
	VALVE - EXHAUST(NIMONIC),163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		78,000.00		78,000.00	
	VALVE - EXHAUST, 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		72,000.00		72,000.00	
	VALVE - INLET,163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	
	VALVE - INTAKE, 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		42,000.00		42,000.00	
	VALVE - SEAL, 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00		12,000.00	
	VALVE - SEAT, EXHAUST, 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	
	VALVE - SEAT, INLET, 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		24,000.00		24,000.00	
	VALVE - SPRING, INNER-EXHAUST,163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		21,000.00		21,000.00	
	VALVE - SPRING, INNER-INLET,163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		6,000.00		6,000.00	
	VALVE - SPRING, OUTER-EXHAUST,163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		21,000.00		21,000.00	
	VALVE - SPRING, OUTER-INLET,163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		9,000.00		9,000.00	
	VARISTOR - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00		10,000.00	
	WASHER, THRUST - 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,000.00		40,000.00	
						SPARES - TOTAL		6,000,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00						
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - 1HP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	RATCHET - THREADER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	TOOLS, GENERAL SERVICES - HANDS TOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	WATER TANK STAINLESS - 10,000 LITERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			360,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT.												
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00	108,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	DAY TO DAY OPERATION OF POWER PLANT. - MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT.												
	EMISSION TEST - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	FABRICATION OF RADIATOR - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	GRINDING COMPUND,COURSE - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	GRINDING COMPUND,FINE - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,896.00	1,896.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TAPE, TEFLON - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TIE WIRE - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,200.00	200,200.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	VULCA SEAL - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				JOB ORDER - TOTAL			1,239,296.00						
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT - EPOXY, PRIMER NILE GREEN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	PAINT - FLAT LATEX WHITE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PAINT - NALCRETE, GLOSS WHITE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT - ROOF DELF BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PANT - PAINT THINNER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
				MAINTENANCE OF BUILDING - TOTAL			145,200.00						
MATERIALS AND EQUIPMENT													
	ELECTRIC DRILL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			24,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		

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5884093 - SAN JOSE DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,350.00	9,350.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			25,590.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	INK BT 6000 BK - INK BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			43,200.00						
OTHER OUTSIDE SERVICES													
	- COS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
SPARES													
	ACTUATOR - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	AIR FILTER - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00		75,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	BEARING, CONNECTING ROD - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	BEARING, MAIN - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	395,000.00		395,000.00	
	BELT, V RIBBED - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	CIRCUIT BREAKER ASSEMBLY - 600VAC, 3PHASE, COMPLETE SET W/ MECHANISM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	CONTROL, GOVERNOR - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	320,000.00		320,000.00	

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
SPARES													
	CONTROLLER, ELECTRONIC, UNIT - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	320,000.00	320,000.00		
	COOLANT FILTER - WATER, 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	COOLER, ENGINE CAST - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00	85,000.00		
	DIODE, REVOLVING, FORWARD BIASED - 82PF80, 300 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	DIODE, ROTATING, REVERSE, 1699B, PN 82PF80 - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	FAN BELT - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00	400,000.00		
	FILTER, OIL - FUEL, 300 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	GASKET, LUBE OIL FILTER - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INJECTOR - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	LOWER, ENGINE GASKET SET - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	LUBE OIL PRESSURE SENSOR - HARNESS 30563566, 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	MOTOR, STARTING - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	OIL FILTER - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00	240,000.00		
	PISTON ENGINE KIT - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	480,000.00	480,000.00		
	PUMP ASSEMBLY COMPLETE - COOLANT, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	PUMP, LUBRICATING OIL - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	RING, OIL, PISTON - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	SEAL, INJECTOR - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	SEAL, O RING - OIL COOLER, 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	SWITCH, TEMPERATURE - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	TURBOCHARGER - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	UPPER, ENGINE GASKET SET - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
							SPARES - TOTAL			4,162,600.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, BY LOT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	15,500.00	15,500.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					15,500.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 10000 / MO.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					100,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	128,040.00	128,040.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					128,040.00						
GENERAL PLANT EQUIPMENT													
	GLOVES - 15KV, CL2 W/ LEATHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	INSULATION TESTER - DIGITAL TEST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	74,000.00		74,000.00	
	STORAGE TANK - 2.6KL STAINLESS STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	TAP & DIE SET - 1MM-24MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					324,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 2170/MO.		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	26,040.00	26,040.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					26,040.00						
JOB ORDER													
4-OP	OPERATIONS & MAINTENANCE - GENERAL												
	ABSORBENT OIL SPILL - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	21,000.00	21,000.00		
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	25,500.00	25,500.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,000.00	3,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,872.00	1,872.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
4-OP	OPERATIONS & MAINTENANCE - GENERAL												
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	136,000.00	136,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,136.00	2,136.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,544.00	2,544.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,688.00	2,688.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,240.00	3,240.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,616.00	5,616.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,496.00	2,496.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,248.00	1,248.00		
	BULB - LED 10W		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	15,600.00	15,600.00		
	CAPACITOR - 12.5 MICROFARAD, 600V		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,320.00	8,320.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,400.00	2,400.00		
	DEFORMED BAR - 10MM X 20'		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,000.00	9,000.00		
	DEFORMED BAR - 8MM X 20'		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,200.00	5,200.00		
	DESCALER - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	42,000.00	42,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	10,000.00	10,000.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,800.00	4,800.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,800.00	4,800.00		
	DRILL BIT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,600.00	3,600.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,009.00	9,009.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
4-OP	OPERATIONS & MAINTENANCE - GENERAL												
	EMPTY DRUMS - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,340.00	29,340.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	11,248.00	11,248.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,600.00	3,600.00		
	GLOVES, KNITTED-COTTON - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,000.00	3,000.00		
	LUMBER - COCO 1 X 8 X 12'		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	10,500.00	10,500.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,900.00	6,900.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	81,400.00	81,400.00		
	OPERATIONS & MAINTENANCE - GENERAL - COOLANT INHIBITOR		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	30,000.00	30,000.00		
	OPERATIONS & MAINTENANCE - GENERAL - FILTER, LUBE OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	OPERATIONS & MAINTENANCE - GENERAL - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	OXYGEN - REFILL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	11,248.00	11,248.00		
	PAINT - ACRYLIC YELLOW OXIDE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,912.00	2,912.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	17,184.00	17,184.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,368.00	4,368.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,000.00	4,000.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,430.00	8,430.00		
	PAINT - EPOXY, MARINE YELLOW		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,430.00	8,430.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,208.00	3,208.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,000.00	3,000.00		
	PRODUCT/OIL FINDING PASTE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,400.00	22,400.00		

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
4-OP	OPERATIONS & MAINTENANCE - GENERAL												
	RESISTOR - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	7,200.00	7,200.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,000.00	4,000.00		
	SAFETY SOLVENT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	50,500.00	50,500.00		
	TAPE - ADHESIVE, 38MMX100FT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,248.00	1,248.00		
	TAPE - PVC, CONDUITS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,800.00	1,800.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	116,000.00	116,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,000.00	6,000.00		
	WATER FINDING PASTE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,240.00	2,240.00		
	WELDING ELECTRODE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,976.00	1,976.00		
NEW1-JO	OVERHAULING OF UNIT NO. 4 CUMMINS												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GREASE - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW1-JO	OVERHAULING OF UNIT NO. 4 CUMMINS												
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,720.00	3,720.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - WATER SEPARATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - HI TEMP, GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
NEW10-JO	REPAIR OF HAZWASTE FACILITIES												
	REPAIR OF HAZWASTE FACILITIES - REPAIR OF HAZWASTE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
NEW11-JO	REAPAIR OF SWITCHYARD SECLUSION FENCE												
	REAPAIR OF SWITCHYARD SECLUSIO - REPAIR OF SWITCHYARD FENCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	165,686.00	165,686.00		
NEW2-JO	OVERHAULING OF UNIT NO. 3 CUMMINS												
	AUTOMOTIVE WIRE - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		

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5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW2-JO	OVERHAULING OF UNIT NO. 3 CUMMINS												
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - OIL SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - WATER FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - WATER SEPARATOR, FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT (HI HEAT) - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	SAFETY SOLVENT - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,100.00	18,100.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW2-JO	OVERHAULING OF UNIT NO. 3 CUMMINS												
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
NEW3-JO	OVERHAULING OF UNIT NO. 2 CUMMINS												
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	AUTOMOTIVE WIRE - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GREASE - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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NEW3-JO	OVERHAULING OF UNIT NO. 2 CUMMINS												
	OVERHAULING OF UNIT NO. 2 CUMMINS - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - OIL SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - WATER FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT (HI HEAT) - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	SAFETY SOLVENT - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,100.00	18,100.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
NEW4-JO	OVERHAULING OF UNIT NO. 1 CUMMINS												
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	AUTOMOTIVE WIRE - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW4-JO	OVERHAULING OF UNIT NO. 1 CUMMINS												
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GREASE - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - OIL SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - WATER FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - WATER SEPARATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT (HI HEAT) - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	SAFETY SOLVENT - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,100.00	18,100.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW6-JO	SUPPLY OF SERVICES, EXPERTISE IN THE EMISSION TEST OF CUMMINS, MAN,TPI AND FGWIL												
	SUPPLY OF SERVICES, EXPERTISE - STACK EMISSION	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	700,000.00	700,000.00		
NEW7-JO	REPAIR OF RADIATORS AND FABRICATION WORKS												
	REPAIR OF RADIATORS AND FABRIC - REPAIR OF RADIATOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	850,000.00	850,000.00		
NEW8-JO	REPAIR/ REWINDING OF GENERATORS/MOTORS												
	BLOWER, HEATER - FOR GENERATOR WINDING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00	60,000.00		
	DUCT TAPE - REPAIR/ REWINDING OF GENERATORS/MOTORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,750.00	9,750.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - CLEAR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,000.00	14,000.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,750.00	18,750.00		
	REPAIR/ REWINDING OF GENERATORS/MOTORS - TUBE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,600.00	9,600.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,800.00	3,800.00		
	SOLDERING LEAD - REPAIR/ REWINDING OF GENERATORS/MOTORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,500.00	3,500.00		
	TAPE - COTTON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	45,000.00	45,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	33,000.00	33,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #20	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	33,600.00	33,600.00		
NEW9-JO	REPAIR OF PANTRY AND KITCHEN												
	REPAIR OF PANTRY AND KITCHEN - REPAIR OF PANTRY & KITCHEN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	290,790.00	290,790.00		
					JOB ORDER - TOTAL	4,213,157.00							
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	40,000.00	40,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	POSITIONING STRAP - TENSILE STRENGTH: 2,800; LENGTH: 4'3 IN TO 6'6 IN FEET; FOR LINEMANS BELT, ADJUSTABLE; MAX. WORKING LOAD: 310 LBS.; LENGTH: 51 TO 78 INCHES; STRAP MATERIAL: 6-PLY; STRAP WIDTH: 1 & 3/4 INCHES; BODY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,960.00	19,960.00		
	RACK, SHELF - 6 LAYERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	SAFETY SHOES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		141,960.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	936.00	936.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,616.00	2,616.00		
	C0RRECTION FLUID - 20ML, WATER BASED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	948.00	948.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	432.00	432.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,188.00	1,188.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	225.00	225.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,320.00	5,320.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,008.00	1,008.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	732.00	732.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	8,490.00	8,490.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	7,320.00	7,320.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,152.00	1,152.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,152.00	1,152.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,360.00	6,360.00		

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				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			39,739.00						
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			11,000.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	INK - 003 BT IN CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,480.00	3,480.00		
	INK REFILL, CYAN - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	INK REFILL, MAGENTA - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			31,980.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,220.00	3,220.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,440.00	5,440.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			25,280.00						
	SPARES												
	MECHANICAL SPARE PARTS												
	ABSORBER, SHOCK - CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	ACTUATOR - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	AIR FILTER ASSEMBLY - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	288,000.00		288,000.00	
	AIR FILTER ELEMENT - FGW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	57,630.00		57,630.00	

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5884103 - TICAO DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	ALTERNATOR, CHARGER, PN 3016627 - CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,060.00		64,060.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	86,946.00		86,946.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - BE 20000E, CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	731,235.00		731,235.00	
	BEARING, CAMSHAFT THRUST - CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	BEARING, CONNECTING ROD - CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,956.00		52,956.00	
	BELT, ALTERNATOR - FGW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,932.00		4,932.00	
	BELT, FAN - FGW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,980.00		45,980.00	
	BELT, TIMING - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	51,072.00		51,072.00	
	BOLT - FGW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00		12,600.00	
	BREAKER - FGW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	BREAKER - 1000A, VOLT MAX 600/347~, CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	327,818.00		327,818.00	
	CAMSHAFT - CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	CAMSHAFT - LEFT BANK, CUMMIINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	CAMSHAFT - RIGHT BANK, CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	COLLET, VALVE - CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,560.00		10,560.00	
	ELEMENT, FUEL FILTER - 10000-59653, SECONDARY FUEL FILTER, FGW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,640.00		35,640.00	
	END COVER - FGW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,869.00		2,869.00	
	FAN HUB - CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	174,840.00		174,840.00	
	FASTENER - FGW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	32,100.00		32,100.00	
	FILTER ASSY., FUEL - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	187,200.00		187,200.00	
	FILTER, OIL - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	FUEL FILTER ELEMENT, PRIMARY - FGW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,860.00		28,860.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	FUSE - ZR2215, 32A MAX690V, CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,556.00		6,556.00	
	GASKET - EXHAUST MANIFOLD - FGW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,366.00		3,366.00	
	GASKET - IND MANIFOLD - FGW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,048.00		2,048.00	
	GASKET SET, LOWER ENGINE - CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	276,202.00		276,202.00	
	GUIDE, VALVE SPRING - CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	78,672.00		78,672.00	
	GUIDE, VALVE STEM - CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,440.00		19,440.00	
	INJECTOR ASSEMBLY - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	443,172.00		443,172.00	
	INLET ELBOW - FGW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	113,705.00		113,705.00	
	INSERT, VALVE - CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	174,600.00		174,600.00	
	KIT, TUR REPAIR - CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,610.00		25,610.00	
	LINER KIT - CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	124,368.00		124,368.00	
	LUBE OIL PRESSURE SENSOR - CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,000.00		64,000.00	
	LUBE OIL PRESSURE SWITCH - 3056344 CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,000.00		64,000.00	
	LUBE OIL TEMPERATURE SENSOR - CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	47,728.00		47,728.00	
	MAIN BEARING SET - CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	458,945.00		458,945.00	
	MOTOR, STARTER - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	MOTOR, STARTING - CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	116,416.00		116,416.00	
	NUT - FGW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,818.00		4,818.00	
	OIL COOLER - FGW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	OIL FILTER - FGW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,340.00		26,340.00	
	PICK-UP, MAGNETIC - CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,927.00		10,927.00	
	PISTON KIT, ENGINE - CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	327,816.00		327,816.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	PIVOT - FGW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,360.00		21,360.00	
	PRESSURE SWITCH - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	PULLEY, CRANKSHAFT - CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,855.00		21,855.00	
	PULLEY, IDLER - CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	PUMP, FUEL - CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	299,802.00		299,802.00	
	PUMP, LUBRICATING OIL - CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	109,272.00		109,272.00	
	PUMP, WATER - CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	82,542.00		82,542.00	
	PUMP, WATER - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	RELAY - CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,785.00		10,785.00	
	REPAIR KIT, TURBOCHARGER - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	52,605.00		52,605.00	
	RETAINER, VALVE SPRING - CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	78,672.00		78,672.00	
	RING SET, PISTON - CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	153,888.00		153,888.00	
	RING, BORELLY - FGW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,605.00		4,605.00	
	ROCKER SHAFT - FGW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	121,236.00		121,236.00	
	SCREW - FGW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,466.00		35,466.00	
	SCREW METRIC - FGW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	600.00		600.00	
	SEAL - O RING - FGW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,439.00		27,439.00	
	SEAL - ROCKER BOX COVER - FGW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,255.00		7,255.00	
	SEAL KIT - FGW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,028.00		1,028.00	
	SEAL, O RING - CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,800.00		6,800.00	
	SEAL, OIL - CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	SENSOR, OIL PRESSURE - FGW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,396.00		15,396.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SENSOR, OIL TEMPERATURE - FGW	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,847.00		2,847.00	
	SENSOR, SPEED - FGW	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,776.00		4,776.00	
	SENSOR, WATER TEMPERATURE - FGW	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,753.00		2,753.00	
	SPACER - FGW	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,805.00		20,805.00	
	SPRING, VALVE - CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,252.00		42,252.00	
	STUD - FGW	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,143.00		26,143.00	
	SWITCH - WATER TEMPERATURE SWITCH, CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	47,728.00		47,728.00	
	SWITCH, MAGNETIC - CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,284.00		15,284.00	
	SWITCH, MAGNETIC - FOR CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,284.00		15,284.00	
	TURBOCHARGER - CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	370,000.00		370,000.00	
	V-BELT, FAN DRIVE - PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	288,000.00		288,000.00	
	VALVE, EXHAUST - CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	149,880.00		149,880.00	
	VALVE, INTAKE - CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	83,328.00		83,328.00	
	WASHER - FGW	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,896.00		1,896.00	
	WATER FILTER - CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	193,200.00		193,200.00	
	WATER SEPARATOR - CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	WATER TEMPERATURE SENSOR - CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	47,728.00		47,728.00	
				SPARES - TOTAL			8,954,537.00						

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LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF POOLED SECURITY SPARE PARTS TO BE DELIVERED AT OM-MROD	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			180,000.00						
GENERAL PLANT EQUIPMENT													
	MULTITESTER - INSULATION	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			160,000.00						
JOB ORDER													
1-OP DAILY PLANT OPERATIONS													
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	ANGLE GRINDING DISK - DAILY PLANT OPERATIONS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	CAMBRIC TUBE - INSULATION #8MM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,248.00	1,248.00		
	CLAMP METER - DAILY PLANT OPERATIONS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CONTACT CLEANER - DRY PURE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	COTTON SLEEVE - DAILY PLANT OPERATIONS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	CROWBAR - DAILY PLANT OPERATIONS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	CUTTER - GRASS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DAILY PLANT OPERATIONS - CUTTING DISC, SIZE:100MM X 3MM X 16MM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	DAILY PLANT OPERATIONS - FUSE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	DAILY PLANT OPERATIONS - METER, STATISTICAL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	DAILY PLANT OPERATIONS - MULTIFUNCTION METERS, FOR GENERATOR SYSTEM- UNITS 3 - 5	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	DISTILLED WATER - DAILY PLANT OPERATIONS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATIONS												
	DRILL BIT - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	EMISSION TEST - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	FIRE EXTINGUISHER - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	HOTSTICK - TELESCOPIC, 25FT, 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,900.00	14,900.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	LOCKER, STEEL - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 4 AWG FOR STUD SIZE 6MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PICK MATTOCK - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TIE WIRE - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00	102,000.00		
	TRANSFORMER OIL VACUUM PUMP - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	WELDING ROD, ORDINARY - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
						JOB ORDER - TOTAL	1,036,208.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,400.00	15,400.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
				MAINTENANCE OF BUILDING - TOTAL	191,900.00								
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
				MATERIALS AND EQUIPMENT - TOTAL	11,800.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00	2,300.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	520.00	520.00		
	FOLDER - YELLOW, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,360.00	3,360.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	170.00	170.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TAPE - MASKING TAPE 2	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,540.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	INK - YELLOW, EPSON REFILL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	INK CARTRIDGE - HP #678, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	INK CARTRIDGE - HP #678, TRI-COLOR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			49,500.00						
OTHER OUTSIDE SERVICES													
	- COS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
SPARES													
	ACTUATOR - SERVO MOTOR, 163KW PERKINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 200KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	CONTROLLER, GENSET - 300KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	FAN BELT - 300KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
SPARES													
	FILTER, LUBE OIL - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00	60,000.00		
	FUEL FILTER ELEMENT - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		40,000.00	40,000.00		
	GASKET KIT, TOP OVERHAULING - 4089758, 163KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		90,000.00	90,000.00		
	GASKET, BOTTOM OVERHAULING - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		90,000.00	90,000.00		
	GASKET, TOP OVEHAULING - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00	60,000.00		
	LINER - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		90,000.00	90,000.00		
	MANIFOLD, EXHAUST - 200KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00	30,000.00		
	PIPE, HIGH PRESSURE - OD20292, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		23,000.00	23,000.00		
	PIPE, HIGH PRESSURE - OD20293, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		23,400.00	23,400.00		
	PIPE, INJECTION NO.1 CYLINDER ASSEMBLY - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		22,000.00	22,000.00		
	PIPE, INJECTION NO.2 CYLINDER ASSEMBLY - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00	20,000.00		
	PIPE, INJECTION NO.3 CYLINDER ASSEMBLY - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		22,000.00	22,000.00		
	PIPE, INJECTION NO.4 CYLINDER ASSEMBLY - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		22,000.00	22,000.00		
	PISTON - 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00	150,000.00		
	RADIATOR - 200KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		750,000.00	750,000.00		
	RADIATOR - 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		250,000.00	250,000.00		
	RING, PISTON - KIT, 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		132,000.00	132,000.00		
					SPARES - TOTAL		2,574,400.00						
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00	300,000.00		
					WORK ORDER - TOTAL		300,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DENR PERMIT/COMPLIANCE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					32,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					50,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					7,000.00						
GENERAL PLANT EQUIPMENT													
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					40,000.00						
JOB ORDER													
ACT 2-OP OPERATIONS AND MAINTENANCE													
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	156,000.00	156,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
ACTIVIT-OP OPERATION AND MAINTENANCE													
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	122,000.00	122,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3000		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	OPERATION AND MAINTENANCE - ALTERNATOR BELT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	OPERATION AND MAINTENANCE - COOLANT FILTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	43,200.00	43,200.00		
	OPERATION AND MAINTENANCE - ELEMENT, LUB OIL FILTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
	OPERATION AND MAINTENANCE - FILTER, LUBE OIL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	175,000.00	175,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
	OPERATION AND MAINTENANCE - LUBE OIL FILTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		

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5884123 - BURIAS DIESEL PLANT													
JOB ORDER													
ACTIVIT-OP	OPERATION AND MAINTENANCE												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	112,000.00	112,000.00		
NEW1-JO	STACK EMISSION TESTING												
	STACK EMISSION TESTING - STACK EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
NEW2-JO	STACK EMISSION TESTING												
	STACK EMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
NEW3-JO	FIBER OF BUNKER HOUSE ROOFING & WALLINGS												
	FIBER OF BUNKER HOUSE ROOFING & WALLINGS - FIBER OF ROFFING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
NEW4-JO	REPAIR OF CONTROL ROOM CEILING, WINDOW AND DOOR												
	REPAIR OF CONTROL ROOM CEILING, WINDOW AND DOOR - REPAIR OF CONTROL ROOM FACILIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
						JOB ORDER - TOTAL	1,991,950.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,880.00	9,880.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
						MAINTENANCE OF BUILDING - TOTAL	58,380.00						
MATERIALS AND EQUIPMENT													
	ARGON GAS - WITH CYLINDER TANK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BED SHEET - SINGLE FITTED BED SHEET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	DISK - CUTTING 5 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	LED LIGHTS - 15 WATTS X 220 V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	POWER TOOLS - INDUSTRIAL GRINDER W/ GRIND DISK AND BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,990.00	9,990.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	VACUUM CLEANER - 14. 2.5 GAL CORDED WET/DRY VACUUM CLEANER 2.5 LITERS HEAVY DUTY 1,400 WATTS 3 IN 1 , 220 VOLTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			553,990.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	630.00	630.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	630.00	630.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	783.00	783.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	675.00	675.00		
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	11,700.00	11,700.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	440.00	440.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	SIGN PEN - 0.5MM, RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					57,788.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00	75,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					75,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	(F) SLEEVE - PN: 998-641		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,780.00		15,780.00	
	BAND		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	BIG END BRG KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,988.00		2,988.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	BUSHING - CAMSHAFT, 997-708		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	41,800.00		41,800.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	91,506.00		91,506.00	
	GASKET - CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,790.00		42,790.00	
	GASKET - TIMING CASE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,965.00		7,965.00	
	INJECTOR EXCHANGE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	396,000.00		396,000.00	
	JOINT, ROCKER COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,111.00		6,111.00	
	LUBE OIL FILTER (OEM) - INTENDED FOR 560KW DALE PERKINS, PN: P550265		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	275,000.00		275,000.00	
	MAIN BEARING KIT-U/S - PN: 10000-67083		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00		11,000.00	
	O-RING - PN: 914-832		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,800.00		8,800.00	
	OIL COOLER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00		220,000.00	
	ORING - PN: 916-647		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00		2,200.00	
	ORING - PN: 996-253		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,980.00		1,980.00	
	ORING - PN: 996-806		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,880.00		11,880.00	
	ORING - SEAL, PN: 976-659		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,656.00		7,656.00	
	ORING - SEAL, PN: 976-734		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00		2,200.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	211,200.00		211,200.00	
	ROLLER BEARING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,300.00		69,300.00	
	SEAL - PN: 934-831		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00		6,600.00	
	SEAL - FRONT END OIL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,334.00		6,334.00	
	SEAL - O RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,264.00		43,264.00	
	SEAL - O RING, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,520.00		14,520.00	
	SEAL - OIL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,128.00		22,128.00	

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SMALL POWER UTILITIES GROUP													
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SPARES													
MECHANICAL SPARE PARTS													
	SEAL - REAR END OIL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,916.00	7,916.00		
	SEAL - SUMP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,270.00	6,270.00		
	SEAL - VALVE STEM	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,152.00	7,152.00		
	SEAL KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,692.00	4,692.00		
	SEAT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	29,472.00	29,472.00		
	SHAFT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,300.00	25,300.00		
	SPACE HEATER - INTENDED FOR ALTERNATOR MODEL: LSA 46.2VL12 5 6/4	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
	SPACE HEATER - INTENDED FOR ALTERNATOR MODEL: LSA 46.3L10 C 6/4	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00	35,000.00		
	SPACE HEATER - INTENDED FOR ALTERNATOR MODEL: LSA 47.2M8 6/4, U6	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00	35,000.00		
	TRANSFORMER - OIL, 1 DRUM	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	396,000.00	396,000.00		
	VALVE SEAT INSERT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	104,592.00	104,592.00		
	WASHER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,152.00	7,152.00		
					SPARES - TOTAL		2,250,548.00					
WORK ORDER												
	LOT ACQUISITION - LOT ACQUISITION	YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
	CONSTRUCTION OF CONTAINMENT BASIN - CEMENT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	CONSTRUCTION OF CONTAINMENT BASIN - HOLLOW BLOCKS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	CONSTRUCTION OF CONTAINMENT BASIN - PLYWOOD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		
	CONSTRUCTION OF CONTAINMENT BASIN - REBARS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	SUPPLY, DELIVERY AND INSTALLATION OF ELECTRONIC CONTROL MODULE FG WILS - SUPPLY, DELIVERY AND INSTALLATION OF ELECTRONIC CONTROL MODULE FG WILS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
					WORK ORDER - TOTAL		1,400,000.00					

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
	WATER EXPENSES	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	29,150.00	29,150.00		
				- TOTAL			29,150.00						
GENERAL PLANT EQUIPMENT													
	INSULATION TESTER - REPAIR AND CALIBRATION OF MEGGER S1-1052	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			100,000.00						
JANITORIAL SERVICES													
	- JANITORIAL FOR PB109	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	216,101.00	216,101.00		
				JANITORIAL SERVICES - TOTAL			216,101.00						
JOB ORDER													
1-OP	DAILY PLANT OPERATIONS												
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	CABLE TIE - DAILY PLANT OPERATIONS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,640.00	3,640.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	COOLANT - ENGINE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	870.00	870.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,860.00	1,860.00		
	CUTTING DISC - CUTTING DISC 4 INCH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	DAILY PLANT OPERATIONS - AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	DAILY PLANT OPERATIONS - BATTERY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	179,880.00	179,880.00		
	DAILY PLANT OPERATIONS - BELT, V RIBBED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	81,500.00	81,500.00		
	DAILY PLANT OPERATIONS - DECAL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DAILY PLANT OPERATIONS - ELEMENT, AIR CLEANER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	162,000.00	162,000.00		
	DAILY PLANT OPERATIONS - ELEMENT, CORROSION RESISTOR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DAILY PLANT OPERATIONS - ELEMENT, FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
JOB ORDER													
1-OP	DAILY PLANT OPERATIONS												
	DAILY PLANT OPERATIONS - ELEMENT, LUBE OIL FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	DAILY PLANT OPERATIONS - ELEMENT, OIL BYPASS FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	DAILY PLANT OPERATIONS - ELEMENT, WATER FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00	26,400.00		
	DAILY PLANT OPERATIONS - FILTER ELEMENT, LUBRICATING OIL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,800.00	64,800.00		
	DAILY PLANT OPERATIONS - FILTER, FUEL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	DAILY PLANT OPERATIONS - FILTER, OIL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	DAILY PLANT OPERATIONS - INHIBITOR, CORROSION	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	DISC - GRINDING, 4 INCH Ø	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	DISTILLED WATER - DAILY PLANT OPERATIONS	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00	33,000.00		
	GASKET MAKER - SILICONE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	GLOVES - WORKING	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	INSULATING VARNISH - RED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,600.00	32,600.00		
	MARKER - METAL MARKER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - DAILY PLANT OPERATIONS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	THINNER - LACQUER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
NEW4-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS & COMPONENTS												
	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS & COMPONENTS - MAINTENANCE OF GENSET	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
NEW5-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
						JOB ORDER - TOTAL	1,651,100.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
MATERIALS AND EQUIPMENT													
	BED SHEET - SINGLE FITTED BED SHEET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CALIPER, VERNIER - 0 - 200 MM, MANUAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,470.00	2,470.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	GOGGLES - SAFETY, CLEAR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	HEATER - TUBULAR, 300W, 200VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	HYDROMETER - 800/850 DENSITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	LED LIGHTS - 18 WATTS X 220 V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	LIFE RING/BUOY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
MATERIALS AND EQUIPMENT													
	PILLOW - SIZE: 20 X 30.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE: 8 LONG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PRINTER - DOT MATRIX, 80 COLUMNS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00	85,000.00		
	TANK SOUNDING TAPE - 15METERS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			458,470.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	FOLDER - LONG, GREEN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	225.00	225.00		

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				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			15,525.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			25,200.00						
	RENTAL												
	- BUNKHOUSE		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00	240,000.00		
				RENTAL - TOTAL			240,000.00						
	SECURITY SERVICES												
	- SECURITY SERVICES FOR PB109		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	515,368.00	515,368.00		
				SECURITY SERVICES - TOTAL			515,368.00						
	SPARES												
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGER, PN 3016627 - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	182,000.00		182,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	BEARING, MAIN - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	136,800.00		136,800.00	
	DIODE - CUMMINS KTAA 19 AND QST30-G3		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00		7,200.00	
	DIODE - CUMMINS KTAA19 AND QST30-G3		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00		7,200.00	
	FUEL INJECTION PUMP - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	802,000.00		802,000.00	
	FUEL INJECTION PUMP - CUMMINS 975KW; QST30-G3		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	700,000.00		700,000.00	
	FUEL INJECTION PUMP ASSEMBLY - CUMMINS 975KW; QST30-G3		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	700,000.00		700,000.00	
	GASKET - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	162,000.00		162,000.00	
	GASKET, ROCKER LEVER HOUSING - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	GUIDE, VALVE SPRING - CUMMINS 975KW; QST30-G		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	INJECTOR ASSEMBLY - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	252,000.00		252,000.00	
	KIT, KV POSE SEAL - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	MOTOR, STARTING - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	320,000.00		320,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	NOZZLE, PISTON COOLING - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,200.00		13,200.00	
	O-RING - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,400.00		20,400.00	
	PICK-UP, MAGNETIC - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,800.00		32,800.00	
	PISTON RING - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	126,000.00		126,000.00	
	PUMP, LUBE OIL - CUMMINS 975KW; QST30-G3		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	RADIATOR - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	851,796.00		851,796.00	
	RADIATOR - CUMMINS 975KW; QST30-G3		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	
	RING, OIL SEAL - CUMMINS 540KW'; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	RING, RETAINING - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00		4,800.00	
	RING, RETAINING - CUMMINS 600KW; QST30-G3		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	SCREW, BANJO CONNECTOR - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,600.00		45,600.00	
	SEAL - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,600.00		28,600.00	
	SEAL OIL - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	SEAL, DUST - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	SEAL, KEYWAY - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00		5,200.00	
	SEAL, O RING - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	SEAL, O-RING ,(LINER) - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,400.00		20,400.00	
	SEAL, OIL - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,200.00		26,200.00	
	SEAL, RECTANGULAR RING - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,400.00		10,400.00	
	SET, MAIN BEARING - CUMMINS 600KW; QST30-G3		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,373.00		220,373.00	
	SET, PISTON RING - CUMMINS 600KW; QST30-G3		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	186,000.00		186,000.00	
	SET,UPPER ENGINE GASKET - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00		160,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	TURBOCHARGER - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	640,000.00		640,000.00	
	WIRING HARNESS, ELECTRONIC CONTROL MODULE - CUMMINS 975KW; QST30-G3; P/N 4371631		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	280,000.00		280,000.00	
							SPARES - TOTAL		6,744,369.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
GENERAL PLANT EQUIPMENT													
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			36,000.00						
JANITORIAL SERVICES													
	- SUPPLY OF JANITORIAL SERVICES	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	216,101.00	216,101.00		
				JANITORIAL SERVICES - TOTAL			216,101.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT												
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,500.00	38,500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,464.00	13,464.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,541.00	2,541.00		
	CUTTING DISC - 4 INCH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	DAY TO DAY OPERATION OF POWER PLANT - METER, KILOWATT-HOUR, 3 PHASE, 480V 60HZ, 5A	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
	DAY TO DAY OPERATION OF POWER PLANT - MISCELLANEOUS & AUXILIARIES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,080.00	19,080.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,760.00	1,760.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	EXTENSION WIRE CABLE - 25 METERS EXTENSION WIRE CABLE REL POWER EXTENSION: CORD 220V 10 AMPERES 2X1MM CORE H05VV-F CABLE WIRE TYPE 4 SOCKET OUTLET THERMENAL OVERLOAD PROTECTION/RESET BUTTON	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,560.00	14,560.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,250.00	8,250.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,250.00	8,250.00		
	GASKET MAKER - 85G./TUBE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		

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5885055 - 2MW POWER BARGE 114													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT												
	LADDER - 3 STEPS ALUMINUM TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,300.00	5,300.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,564.00	3,564.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,544.00	5,544.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00	16,500.00		
	TARPAULIN - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,500.00	45,500.00		
	WATER FINDER, TUBE TYPE - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,980.00	1,980.00		
	WELDING ROD, ORDINARY - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990.00	990.00		
F3267S3-JO	REPAINTING OF ROOFING AND PLANT												
	REPAINTING OF ROOFING AND PLAN - REPAINTING OF POWER BARGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
F3519S3-JO	EMMISSION TESTING												
	EMMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
f303133-JO	REPAIR/FABRICATIONS/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS												
	REPAIR/FABRICATIONS/MACHINING/ - MACHINING OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	381,646.00	381,646.00		
						JOB ORDER - TOTAL	1,100,029.00						
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	THERMOMETER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	54,600.00						

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LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,966.00		3,966.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,223.00		3,223.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	800.00		800.00	
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	462.00		462.00	
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00		2,000.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	990.00		990.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,040.00		7,040.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,186.00		1,186.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	482.00		482.00	
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	472.00		472.00	
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	640.00		640.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	482.00		482.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	535.00		535.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	561.00		561.00	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			22,839.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00		2,250.00	
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	900.00		900.00	
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	900.00		900.00	
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	900.00		900.00	
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			4,950.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
RENTAL													
	- STAFF HOUSE OF PB 114 PERSONNEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
				RENTAL - TOTAL		120,000.00						
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	515,368.00	515,368.00		
				SECURITY SERVICES - TOTAL		515,368.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR, R448 - 220/380 V	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	93,595.00		93,595.00	
	BELLOW, EXPANSION - PN: 934-608, FOR 650 KW FG WILSON GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00		13,000.00	
	INJECTOR NOZZLE KIT - FOR 650 KW FG WILSON GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	696,744.00		696,744.00	
	KIT, WATER PUMP REPAIR - FOR 650 KW FG WILSON GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	152,131.00		152,131.00	
	MOTOR, STARTER - FOR 650 KW FG WILSON GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	108,814.00		108,814.00	
	NDE, BEARING - GENERATOR BEARING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,042.00		22,042.00	
	O-RING - FOR 650 KW FG WILSON GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,004.00		12,004.00	
	WASHER, INJECTOR - FOR 650 KW FG WILSON GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,154.00		2,154.00	
				SPARES - TOTAL		1,100,484.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
	WATER EXPENSES, WATER BILL - BUNKHOUSE WATERBILL	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	13,260.00	13,260.00		
					- TOTAL		13,260.00						
	CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRAT - MEAL ALLOWANCE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00	8,400.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL		8,400.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	8,240.00	8,240.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		8,240.00						
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, POWER BILL - BUNKHOUSE POWERBILL	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
					ELECTRICITY EXPENSES - TOTAL		48,000.00						
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOS PURCHASES - HAULING OF SPARES, RORO FARE, ETC.	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		20,000.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL FOR SERVICE VEHICLE	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		120,000.00						
	GENERAL PLANT EQUIPMENT												
	FAN - DRUM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	LADDER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	TORQUE WRENCH - MANUAL RESET. 1/2 & 3/4 DRIVE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	CLAMP METER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	TESTER - INSULATION, DIGITAL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		260,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PREVIOUS BILLING - INTERNET BILLING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			24,000.00						
JOB ORDER													
1-OP	IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM												
	COVERALL PROTECTIVE CLOTHING - IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,200.00	25,200.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	SAFETY MASK - IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	SAFETY SHOES - IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	126,000.00	126,000.00		
2-OP	OPERATION OF MAIN GENERATING SET												
	FORM, - OPERATION LOGSHEET, CONTROL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,375.00	9,375.00		
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	LUBRICANT - OIL, CIRCULATING HYDROTUR 100		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	OPERATION OF MAIN GENERATING SET - BULB, 0.15A 6.5V MES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	OPERATION OF MAIN GENERATING SET - FUSE CELLOLITE , NC1		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00	72,000.00		
	OPERATION OF MAIN GENERATING SET - GLAND PACKING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	OPERATION OF MAIN GENERATING SET - PRESSURE GAUGE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00	105,000.00		
	SALT - INDUSTRIAL, ROCK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,400.00	32,400.00		

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LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
JOB ORDER													
2-OP	OPERATION OF MAIN GENERATING SET												
	SYNTHETIC RESIN - WATER SOFTENER, 25LTRS/BAG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	THERMOMETER - INDUSTRIAL, ALCOHOL FILLED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
	WATER CONDITIONER - OPERATION OF MAIN GENERATING SET		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
3-OP	HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE												
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BULB - LED 10W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	COMPACT BULB - 18W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	104,000.00	104,000.00		
	DISPERSANT, OIL - HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,931.00	59,931.00		
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,800.00	42,800.00		
4-OP	SUPPLIES FOR OPERATION SUPPORT												

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5885103 - 7.2 MW POWER BARGE 120													
JOB ORDER													
4-OP	SUPPLIES FOR OPERATION SUPPORT												
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	GAS - REFILL, ACETYLENE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	GAS - REFILL, OXYGEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RATCHET - 3 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	SUPPLIES FOR OPERATION SUPPORT - BOLT, W/ NUT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,950.00	10,950.00		
5-OP	EMISSION TEST OF MAIN GENSETS												
	EMISSION TEST OF UNIT 1,2,3 &4 - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	650,000.00	650,000.00		
6-OP	SERVICING OF UG8 WOODWARD GOVERNOR CONTROLLER												
	OVERHAUL AND REPAIR - PREVIUOS PURCAHSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
7-OP	FABRICATION OF ISOLATION DAMPERS												
	FABRICATION OF DAMPERS - PREVIOUS REQUISITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
8-OP	DYNAMIC BALANCING OF T/C ROTOR VTR 304 A11												
	BALANCING OF T/C ROTOR - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
9-OP	FABRICATION OF EXHAUST BELOWS												
	FABRICATON OF EXH. BELLOWS - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320,000.00	320,000.00		
new 1-JO	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
JOB ORDER													
new 1-JO	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4												
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CAUSTIC SODA - (NAOH) SODIUM HYDROXIDE FLAKES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00	26,400.00		
	CRACK DETECTOR, 3-PARTS - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,080.00	15,080.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	GLOVES, KNITTED-COTTON - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		
	GRINDING DISC, 4 -DIA. - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,000.00	23,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, COPPER-30DEG TO 1800 DEG. C.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,000.00	23,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,400.00	38,400.00		
	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - SHEET COPPER 4'X2'X16SWG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	SUPPLY OF POTABLE WATER - FOR DELIVERY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	294,000.00	294,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00	44,000.00		
							JOB ORDER - TOTAL			3,796,876.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,983.00	1,983.00		
	BAR ANGLE - 2 X1/4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	BLOWER - FAN, 220-240VAC, 211 MA, 50-60HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	LAMP - FLOODLIGHT LED 70W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	LED LAMP TUBE 16W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WRENCH - OPEN END 46 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						126,383.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	95.00	95.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,600.00	17,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		

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				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			36,645.00						
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR OF AIRCONDITIONING UNIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,570.00	13,570.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			19,570.00						
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			19,000.00						
	OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ALLEN WRENCH SET - MAINTENANCE OF PLANT EQUIPMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	HYDRAULIC FLOOR JACK - 3 TONS / 5 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	WRENCH - OPEN END 46 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,156.00	13,156.00		
	WRENCH - OPEN END 60 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WRENCH, COMBINATION - 10MM, STANDLEY OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	440.00	440.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			51,596.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,900.00	4,900.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,100.00						
	RENTAL												
	- BUNKHOUSE RENTAL		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	129,780.00	129,780.00		
				RENTAL - TOTAL			129,780.00						

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LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,200.00	1,200.00		
	BATTERY - 2SMF, MAINTENANCE FREE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,000.00	7,000.00		
	BRAKE MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,000.00	7,000.00		
	FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,250.00	2,250.00		
	FILTER - OIL, FOR ISUZU CROSSWIND	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,700.00	1,700.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/ RECONDITIONING	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		36,000.00	36,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									85,150.00			
SPARES													
MECHANICAL SPARE PARTS													
	BACK-UP RING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		186,800.00	186,800.00		
	BEARING, CRANK PIN SHELL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		744,000.00	744,000.00		
	BEARING, THRUST	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		450,000.00	450,000.00		
	GASKET, (UPPER HEAD COVER)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		682,200.00	682,200.00		
	GASKET, 34	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		7,920.00	7,920.00		
	GASKET, HEAD COVER, (UNDER)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		460,440.00	460,440.00		
	GASKET, INTAKE MANIFOLD BEND	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		153,600.00	153,600.00		
	GASKET, PROTECTIVE TUBE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		57,600.00	57,600.00		
	GASKET, SIDE COVER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		240,480.00	240,480.00		
	LINER, STARTING VALVE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		116,760.00	116,760.00		
	NOZZLE, FUEL INJECTOR, DLF140UB559N27	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		357,180.00	357,180.00		
	NOZZLE, HOLDER (COOLING)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		444,060.00	444,060.00		

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5885103 - 7.2 MW POWER BARGE 120													
SPARES													
MECHANICAL PMS PARTS													
	O RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	886,560.00		886,560.00	
	O RING, EXHAUST VALVE SEAT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	267,840.00		267,840.00	
	O RING, G115		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	156,480.00		156,480.00	
	O RING, G55		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	108,720.00		108,720.00	
	O RING, G65		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,320.00		58,320.00	
	O RING, G95		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	PLUNGER, ASSEMBLY (CFO)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	540,600.00		540,600.00	
	PUSH ROD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	RING, BACK-UP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,920.00		25,920.00	
	RING, BACKUP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	103,680.00		103,680.00	
	RING, MAIN SEAL, B7, SJ20T		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	106,200.00		106,200.00	
	RING, RUBBER (C.W CONNECTOR)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	74,880.00		74,880.00	
	ROCKER ARM, EXHAUST VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	ROCKER ARM, INTAKE VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	SCREW, ROCKER ARM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	TEE, EXHAUST VALVE, YOKE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	408,000.00		408,000.00	
	TEE, INTAKE VALVE, YOKE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	402,000.00		402,000.00	
	VALVE, EXHAUST, STP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	753,600.00		753,600.00	
	VALVE, GUIDE INTAKE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	419,520.00		419,520.00	
	VALVE, INTAKE, S637T		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	508,200.00		508,200.00	
	VALVE, PISTON STARTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,680.00		58,680.00	
	VALVE, PLUG, STARTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
	MECHANICAL SPARE PARTS												
	VALVE, ROTARY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	183,640.00		183,640.00	
	VALVE, ROTATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	603,600.00		603,600.00	
	VALVE, SEAT INTAKE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	276,000.00		276,000.00	
	VALVE, STARTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	VALVE, STOP RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,760.00		23,760.00	
						SPARES - TOTAL		11,179,240.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ORDER OF PAYMEANT - DENR PERMITS, LTO REGISTRATION		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,270.00	9,270.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		9,270.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
	WATER EXPENSES, 9200/MO - MONTHLY BILL TO PRIME WATER AT SJDM, BULACAN	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	102,375.00	102,375.00		
				- TOTAL			102,375.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, COST OF ANNUAL LICENSE - EST SOFTWARE OF FG WILSON	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	288,400.00	288,400.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			288,400.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, 12016/MO - MERALCO MONTHLY BILL	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	144,200.00	144,200.00		
				ELECTRICITY EXPENSES - TOTAL			144,200.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSHIPMENT OF ITEMS - TRANSHIPMENT OF MATERIALS/TOOLS/EQUIPMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	61,800.00	61,800.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			61,800.00						
GENERAL PLANT EQUIPMENT													
	LIFT - MAN, HYDRAULIC, SMALL LIFTING MECHANISM	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00	220,000.00		
	CRIMPER - HYDRAULIC CRIMPER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	DRILL - ELECTRIC 3/8 INCH DRIVE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	GRINDER - ANGLE, 5 , HD, 220VAC	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WRENCH - 1/2 INCH RIGHT ANGLE IMPACT WRENCH 18V BATTERY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	WRENCH - IMPACT, ELECTRIC 1/2 INCH RIGHT ANGLE W/FRICTION RING	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	LASER DISTANCE METER - MAX MEASUREMENT DISTANCE OF 50M, ACCURACY: 2MM, BA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	TESTER - HIGH VOLTAGE, UPTO 132 KV AC W/ ACCESSORIES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00	130,000.00		
				GENERAL PLANT EQUIPMENT - TOTAL			600,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - MONTHLY INTERNET SUBSCRIPTION	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	289,600.00	289,600.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				289,600.00						
JOB ORDER													
NEW 001-JO REPAIR OF TEST INSTRUMENT													
	REPAIR OF TEST INSTRUMENT - CALIBRATION OF TEST EQUIPMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
NEW 002-JO REPAIR AND CALIBRATION OF FUEL INJECTION PUMP													
	CALIBRATING FLUID - 20LTRS/PAIL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,100.00	12,100.00		
	OIL SEAL - OIL SEAL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - O-RING	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	73,500.00	73,500.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - REPAIR KIT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - SEAL/REPAIR KIT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	SPRAY PAINT, BLACK, QUICK DRY - REPAIR AND CALIBRATION OF FUEL INJECTION PUMP	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
NEW 003-JO WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK													
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BAR - HEXAGONAL, STAINLESS STEEL, SUS 304 SIZE: 1-1/8 AF (28.57MM) X 3M	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	BLADE HACKSAW - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CUTTING WHEEL - DIAMOND WHEEL 4 INCH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	G.I. SHEET PLAIN - GAUGE#18	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	GAS - ACETYLENE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GAS - REFILL, OXYGEN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	GRINDING WHEEL - ALUMINIUM OXIDE VERTIFIED BONDED GRIT (60-80) GRAY, SIZE 7 INCH DIAX 1 INCH T 1 INCH HOLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,750.00	8,750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
JOB ORDER													
NEW 003-JO WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK													
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAINT - EPOXY, MARINE BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAINT - RED LEAD PRIMER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	PAINT BRUSH - 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	PAINT, PRIMER - RED OXIDE. 1 GAL/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	RED OXIDE - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	ROUND BAR - 3/8 DIA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	WELDING ELECTRODE - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	988.00	988.00		
NEW 004-JO ENGINE REBUILDING													
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	GLOVES - WORKING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PLASTIC FILM(CLING) - PLASTIC WRAP 300MMX12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	RAGS - WASTE RAG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ROPE - 1/2 X 100M, POLYDACRON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
NEW 005-JO GENERATOR REWINDING													
	GENERATOR REWINDING - CABLE TIE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - GENERATOR REWINDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
JOB ORDER													
NEW 006-JO	REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.												
	BAG - CARRYING, VOLLEYBALL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CABLE TIE - PLASTIC, 6		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	EPOXY - STEEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT. - BOLTS W/ NUTS AND WASHER, STAINLESS, COARSE, SIZE:7/16 IN.DIA. X 1-1/2 IN.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 6MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TRASH BAG - PLASTIC, BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TUBE - HEAT SHRINKABLE ASSORTED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	WIRE - #14, THHN, STRANDED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				JOB ORDER - TOTAL	1,383,388.00								
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	LUMBER - COCO 1 X 8 X 12'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	NAIL - COMMON WIRE 2 1/2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	370.00	370.00		
	PADLOCK - STAINLESS STEEL, SQUARE 60MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
MAINTENANCE OF BUILDING													
	RAGS - WASHABLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	VULCASEAL - ROOF SEALANT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	WIRE - #14, THHN, STRANDED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				MAINTENANCE OF BUILDING - TOTAL			100,000.00						
MATERIALS AND EQUIPMENT													
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	DASH CAMERA - CAR DASH CAMERA, 1080PM REAR VUEW MIRROR MOUNTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	168,000.00	168,000.00		
	TEST BLOCK - MINIATURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	TOOL SET - 25 PCS./SET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			348,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,360.00	3,360.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	264.00	264.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	276.00	276.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	48.00	48.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	DISINFECTANT SPRAY	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	GLOVES - INDUSTRIAL DURA TOUCH 100/PACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	HAND SOAP - ANTI BACTERIAL WITH MOISTURIZES 500 ML PER BOTTLE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,040.00	2,040.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	90.00	90.00		
	MARKER - PERMANENT, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	90.00	90.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	14,800.00	14,800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	RAGS - DISPOSABLE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,900.00	2,900.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	STAMP PAD INK - PURPLE OR VIOLET	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	75.00	75.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,125.00	1,125.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	TAPE - DOUBLE SIDED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	390.00	390.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,760.00	1,760.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			186,280.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,150.00	5,150.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			5,150.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,280.00	37,280.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			39,080.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
				OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL			40,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GLOVES - WORKING. 100% DOTTED COTTON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	RAGS - WASHABLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			42,700.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	INK CART - HP C643WA (HP60) TRI COLOR		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	INK CART - HP CC640WA (HP60) BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	INK CARTRIDGE - CANON, CL811		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00	2,200.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,550.00	2,550.00		
	INK CARTRIDGE - HP #678, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	MOUSE - OPTICAL, PS/2		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			134,750.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OTHER OUTSIDE SERVICES													
	- DRIVER, WAREHOUSE ASSISTANT		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	380,759.00	380,759.00		
				OTHER OUTSIDE SERVICES - TOTAL			380,759.00						
RENTAL													
	- UBIX XEROX		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,272.00	64,272.00		
				RENTAL - TOTAL			64,272.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BATTERY TERMINAL LUG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	114.00	114.00		
	COOLANT, RADIATOR - 500ML		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,192.00	3,192.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,020.00	7,020.00		
	REFRIGERANT - FREON 134, FOR ACU		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,800.00	44,800.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			195,486.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 44,084//MO - PLDT		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	529,008.00	529,008.00		
				TELEPHONE EXPENSES - TOTAL			529,008.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
TRAINING AND EDUCATION													
	PLANNING SESSION, NPC, H.O. DILIMAN - 2000 PER EMPLOYEE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	REGISTRATION FOR CONVENTION OF EE/ME/MASTER ELECTRICIAN, IIEE/PSME	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,980.00	7,980.00		
				TRAINING AND EDUCATION - TOTAL			67,980.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - WMTSD SERVICE VEHICLE REGISTRATION	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			15,000.00						
WORK ORDER													
	UPGRADING OF METERS (ANALOG TO DIGITAL) - 3PHASE DIGITAL METERS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00		700,000.00	
				WORK ORDER - TOTAL			700,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P2,500X4 - PROTECTION FOR 4 LAPTOPS AND 9 DESKTOPS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,000.00						
GENERAL PLANT EQUIPMENT													
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						60,000.00						
JOB ORDER													
NEW1-JO	REPAIR OF TEST EQUIPMENT												
	REPAIR OF TEST EQUIPMENT - REPAIR OF IR TESTER	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	300,000.00	300,000.00		
	REPAIR OF TEST EQUIPMENT - REPAIR OF MRCT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
NEW2-JO	MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET												
	ANGLE GRINDING DISK - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,720.00	3,720.00		
	DISK - CUTTING, METAL, 4	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,720.00	3,720.00		
	MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET - BAR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET - BOLT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,680.00	7,680.00		
	MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET - COUPLING	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET - ELBOW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET - NIPPLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,520.00	5,520.00		
	MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET - PIPE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	17,400.00	17,400.00		
	MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET - PLATE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00	6,900.00		
	MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET - VALVE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,700.00	20,700.00		
	MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET - WIRE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	TAPE, TEFLON - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	UNION - GI 3/4 INCH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
JOB ORDER													
NEW2-JO	MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET												
	WELDING ROD - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
NEW3-JO	MODIFICATION OF LUBE OIL ALARM SYSTEM												
	MODIFICATION OF LUBE OIL ALARM SYSTEM - ADAPTOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	MODIFICATION OF LUBE OIL ALARM SYSTEM - ALARM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,260.00	7,260.00		
	MODIFICATION OF LUBE OIL ALARM SYSTEM - ALARM /SIREN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	MODIFICATION OF LUBE OIL ALARM SYSTEM - FUSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	MODIFICATION OF LUBE OIL ALARM SYSTEM - RELAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	MODIFICATION OF LUBE OIL ALARM SYSTEM - SWITCH, PUSH BUTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SWITCH PRESSURE - MODIFICATION OF LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,440.00	70,440.00		
	TRANSFORMER - MODIFICATION OF LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
						JOB ORDER - TOTAL	1,134,000.00						
MATERIALS AND EQUIPMENT													
	ACETYLENE - CONTENT ONLY		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,950.00	4,950.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,000.00	5,000.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	22,950.00	22,950.00		
	BLADE HACKSAW		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,380.00	1,380.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,500.00	4,500.00		
	CABLE TIE - 3.6MM X 150MM		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,290.00	3,290.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00	12,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	72,000.00	72,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,620.00	1,620.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,800.00	1,800.00		

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VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
MATERIALS AND EQUIPMENT													
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	660.00	660.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,250.00	2,250.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	143,650.00	143,650.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,000.00	2,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	28,000.00	28,000.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,350.00	1,350.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	81,000.00	81,000.00		
	SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	13,300.00	13,300.00		
				MATERIALS AND EQUIPMENT - TOTAL			401,700.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,270.00	1,270.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990.00	990.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,178.00	2,178.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	COTTON BALLS - 300'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,270.00	1,270.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,968.00	1,968.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	165.00	165.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ERASER - RUBBER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		

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VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	218.00	218.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,543.00	5,543.00		
	FOLDER - TAGBOARD, A4 SIZE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	LIQUID - DISHWASHING 250ML	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,316.00	2,316.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	923.00	923.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,584.00	1,584.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	792.00	792.00		
	MARKER - PERMANENT, RED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	792.00	792.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,416.00	10,416.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,624.00	6,624.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,160.00	5,160.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,290.00	1,290.00		
	RAGS - DISPOSABLE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,392.00	1,392.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,392.00	1,392.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96.00	96.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,944.00	1,944.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,152.00	1,152.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	672.00	672.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRASH BAG - PLASTIC TRANSPARENT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
	WASTE BASKET	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	344.00	344.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			63,421.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND SERVICING OF MISCELLANEOUS EQUIPMENTS	NO	NP-SMALL VAL PROC		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	44,134.00	44,134.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			44,134.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,450.00	3,450.00		
	INK - CYAN L3110 003	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,380.00	1,380.00		
	INK - MAGENTA L3110 003	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,380.00	1,380.00		
	INK - YELLOW L3110 003	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,380.00	1,380.00		
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,380.00	1,380.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,105.00	3,105.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,380.00	1,380.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,380.00	1,380.00		
	TONER CARTRIDGE - BROTHER TN-1000	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			22,835.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	24,000.00	24,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE OPERATION AND MAINTENANCE OF TRANSPORT VEHICLES.	NO	NP-SMALL VAL PROC		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	169,413.00	169,413.00		
	TIRE - TUBELESS	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	52,000.00	52,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			245,413.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
	WATER EXPENSES, AS PER CONTRACT - FOR DAILY CONSUMPTION	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
					- TOTAL		8,000.00						
GENERAL PLANT EQUIPMENT													
	INSULATION TESTER - REPAIR AND CALIBRATION OF FLUKE 1587	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		50,000.00						
JOB ORDER													
1-JO	REGULAR OVERHAULING FOR UNIT 1, 2 & 6 MAIN ENGINE												
	ABRASIVE - CROCUS CLOTH 9 X 12	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,264.00	5,264.00		
	ABRASIVE - SANDPAPER #1000	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	390.00	390.00		
	ABRASIVE - SANDPAPER #600	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	282.00	282.00		
	ABRASIVE - SANDPAPER #800	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	282.00	282.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	470.00	470.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	26,500.00	26,500.00		
	GASKET MAKER - SILICONE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	43,912.00	43,912.00		
	PENETRATING OIL - 16OZ/CAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,560.00	7,560.00		
	REGULAR OVERHAULING FOR UNIT 1, 2 & 6 MAIN ENGINE - GAUGE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,180.00	2,180.00		
1-OP	MECHANICAL PARTS FOR MITSUBISHI & PERKINS												
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	17,600.00	17,600.00		
	BELT - BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	48,200.00	48,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
JOB ORDER													
1-OP	MECHANICAL PARTS FOR MITSUBISHI & PERKINS												
	FUEL FILTER CARTRIDGE - FOR 750KW MITSUBISHI GENSET, SAKURA, SFC-5707	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		238,700.00	238,700.00		
	LUBE OIL FILTER CARTRIDGE - FOR 750KW MITSUBISHI, SAKURA, C-7008	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		224,000.00	224,000.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - AIR FILTER ELEMENT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		42,000.00	42,000.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - BEARING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		33,160.00	33,160.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - BEARING	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,600.00	9,600.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - BELLOWS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		63,000.00	63,000.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - BELT, FAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		22,000.00	22,000.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - FILTER, OIL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		100,800.00	100,800.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - GENERATOR BEARING	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,290.00	9,290.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - HIGH PRESSURE PIPE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,520.00	7,520.00		
	MECHANICAL PARTS FOR MITSUBISHI & PERKINS - ORING	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		89,100.00	89,100.00		
	SOUNDING TAPE - MECHANICAL PARTS FOR MITSUBISHI & PERKINS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
	V-BELT (FOR 750KW MITSUBISHI GENSET) - FOR WATER COOLANT PUMP, GROOVE TYPE, SIZE: W=17.3 X 1470 OR 17 X 1440 (B-54)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		76,200.00	76,200.00		
2-JO	REPAIR/MACHINING/FABRICATION/REWINIDING/RECONDITIONING OF GENSET COMPONENTS												
	REPAIR/MACHINING/FABRICATION/REWINIDING/RECONDITIONING OF GENSET COMPONENTS - GENSET COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		950,000.00	950,000.00		
2-OP	ELECTRICAL PARTS												
	AUTOMOTIVE WIRE - ELECTRICAL PARTS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,955.00	7,955.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		114,184.00	114,184.00		
	BATTERY CLAMP - ELECTRICAL PARTS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,820.00	1,820.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,840.00	6,840.00		
	ELECTRICAL PARTS - AMMETER 0-500A	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		85,084.00	85,084.00		
	ELECTRICAL PARTS - AVR, AUTOMATIC VOLTAGE REGULATOR, AS440	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		82,086.00	82,086.00		

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5885043 - 2MW POWER BARGE 113													
JOB ORDER													
2-OP	ELECTRICAL PARTS												
	ELECTRICAL PARTS - DIODE, FORWARD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,250.00	19,250.00		
	ELECTRICAL PARTS - DIODE, REVERSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,250.00	19,250.00		
	ELECTRICAL PARTS - GOVERNOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	137,385.00	137,385.00		
	ELECTRICAL PARTS - POTENTIOMETER, SPEED TRIM, 5K, RS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,040.00	7,040.00		
	ELECTRICAL PARTS - POTENTIOMETER, VOLT TRIM, 500R		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,040.00	7,040.00		
	HEATER - TUBULAR, 300W, 200VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,000.00	31,000.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	HOSE CLAMP - HOSE CLAMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	PRESSURE SWITCH, DIFFERENTIAL - 2.0 - 10 OPERATING RANGE, SPDT SWITCH TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,400.00	70,400.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,272.00	1,272.00		
3-JO	GAS EMISSION TEST FOR GENSET												
	GAS EMISSION TEST FOR GENSET - GAS EMISSION TEST		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	240,000.00	240,000.00		
3-OP	CHEMICALS AND MATERIALS												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,900.00	15,900.00		
	DEGREASER, WATER SOLUBLE - CHEMICALS AND MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,800.00	90,800.00		
	DISPERSANT - OIL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,050.00	4,050.00		
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,600.00	8,600.00		
	WATER FINDER, TUBE TYPE - CHEMICALS AND MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING MATERIAL: POLYPROPYLENE INLET & OUTLET: 1 INCH PLASTIC PORT/1 INCH BRASS PORT MAX WORKING PRESSURE: 290PSI/20BAR MAX WORKING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,248.00	58,248.00		

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5885043 - 2MW POWER BARGE 113													
JOB ORDER													
3-OP	CHEMICALS AND MATERIALS												
	TEMPERATURE: <45.C LENGTH: 10 INCH /20 INCH PA												
4-JO	REPAIR OF POWERHOUSE												
	REPAIR OF POWERHOUSE - REPAIR OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		3,342,354.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,558.00	2,558.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,210.00	3,210.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,328.00	59,328.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,136.00	32,136.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,048.00	22,048.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,850.00	21,850.00		
	OUTLET - DUPLEX, SERFACE MOUNTED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	249.00	249.00		
	OUTLET - PANASONIC 2 GANG UNIVERSAL OUTLET W/ GROUND WIRING DEVICES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,086.00	1,086.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,770.00	1,770.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,425.00	4,425.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,770.00	1,770.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,036.00	11,036.00		
	PAINT - EPOXY, MARINE YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,518.00	5,518.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,277.00	8,277.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,837.00	3,837.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,540.00	3,540.00		
	ROLLER BRUSH - 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,460.00	2,460.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
MAINTENANCE OF BUILDING													
	SWITCH - 2-GANG W/ PLATE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	330.00	330.00		
	THINNER - LACQUER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,779.00	1,779.00		
	THINNER - PAINT, 3 LTRS./GAL. O	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,770.00	1,770.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 16AWG	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,380.00	8,380.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 18AWG	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00	6,900.00		
			MAINTENANCE OF BUILDING - TOTAL				204,257.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,729.00	2,729.00		
	BLADE HACKSAW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	BURNER - TWO BURNER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,386.00	6,386.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,556.00	6,556.00		
	DISPENSER, EARPLUG	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,320.00	5,320.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	27,030.00	27,030.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,645.00	3,645.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	33,640.00	33,640.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,356.00	5,356.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,040.00	8,040.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,360.00	6,360.00		
	LIFE VEST - JACKET TYPE, BACK PACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	33,920.00	33,920.00		
	MASK - DUST	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,840.00	1,840.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,105.00	3,105.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
MATERIALS AND EQUIPMENT													
	NYLON ROPE - 1/2 DIA	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,200.00	4,200.00		
	RAIN BOOTS - DURABLE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,428.00	3,428.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,328.00	9,328.00		
	SAFETY GOGGLES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,556.00	3,556.00		
	SAFETY SHOES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	74,774.00	74,774.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,724.00	5,724.00		
	SOLDERING LEAD	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	SUIT - OVERALL FOR MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	59,360.00	59,360.00		
	WELDING RIGGING GLOVES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,850.00	5,850.00		
						MATERIALS AND EQUIPMENT - TOTAL		336,407.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,692.00	1,692.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,080.00	10,080.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	320.00	320.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	264.00	264.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,320.00	2,320.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,340.00	3,340.00		
	BUCKET	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,686.00	1,686.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	144.00	144.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	270.00	270.00		
	FLASH DRIVE - 16GB CAPACITY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	890.00	890.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,260.00	1,260.00		

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VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	305.00	305.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	MARKER - PERMANENT, RED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	MOP HANDLE - HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,180.00	1,180.00		
	MOP HEAD - 100% RAYON	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,124.00	2,124.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	216.00	216.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,914.00	1,914.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,930.00	2,930.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	340.00	340.00		
	PHILIPPINE FLAG	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,545.00	1,545.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	855.00	855.00		
	SIGN PEN - 0.5MM, RED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	855.00	855.00		
	TOILET BOWL AND URINAL CLEANER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,360.00	1,360.00		
	TRASH BAG - PLASTIC TRANSPARENT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	732.00	732.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			44,452.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			22,000.00						

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VISAYAS OPERATIONS DEPARTMENT													
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OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY CELL, - NICAD, 10 AH @ 5 HRS. DISCHARGE RATE, NOMINAL VOLTAGE 1.2 VDC, COMPLETE INTERCELL CONNECTORS/NUTS/WASHERS, VENT COVERS AND BATTERY RACK (3 LAYERS) FOR 40 CELLS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3.00	3.00		
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK CARTRIDGE - YELLOW, EPSOM, T6644	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,503.00						
RENTAL													
	- FOR BUNKHOUSE	YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	148,320.00	148,320.00		
				RENTAL - TOTAL			148,320.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	FAN BELT - MAZDA	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		
	FLUID, BRAKE - FLUID, BRAKE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,230.00	1,230.00		
	OIL FILTER - MITSUBISHI L300	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	626.00	626.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND SERVICING OF SERVICE VEHICLE	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	25,600.00	25,600.00		
	TIRE - TUBELESS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			49,096.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR - SPARE FOR PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	229,504.00	229,504.00		
	ALTERNATOR - SPARE FOR PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	222,686.00	222,686.00		
	BEARING KIT, BIG END - SPARE FROM PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	37,492.00	37,492.00		
	BEARING KIT, MAIN - SPARE FOR PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
SPARES													
	MECHANICAL PMS PARTS												
	BEARING SET, MAIN STANDARD - SPARE FOR MITSUBISHI	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,320.00	220,320.00		
	BEARING, CONNECTING ROD - FOR MITSUBISHI	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,200.00	64,200.00		
	BOTTOM, OVERHAULING KIT - SPARE FOR PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
	BUSH, SMALL END - FOR PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	57,400.00	57,400.00		
	BUSHING, CONNNECTING ROD - FRO MITSUBISHI	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	110,640.00	110,640.00		
	CIRCUIT BREAKER ASSEMBLY - SPARE PARTS FOR MAIN ENGINE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
	CLAMP - SPARE FOR PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	47,560.00	47,560.00		
	CLUTCH ASSEMBLY - SPARE FOR MITSUBISHI	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	CYLINDER HEAD KIT - SPARE FOR PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	557,036.00	557,036.00		
	ELEMENT 17 - FOR MITSUBISHI	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00	400,000.00		
	FUEL INJECTION PUMP ASSEMBLY - SPARE PARTS FOR MITSUBISHI	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	800,000.00	800,000.00		
	GASKET - SPARE FOR MITSUBISHI	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,720.00	4,720.00		
	GASKET IND MANIFOLD - SPARE FOR PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,778.00	36,778.00		
	GASKET, CYLINDER HEAD - FRO MITSUBISHI	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	183,300.00	183,300.00		
	GASKET, CYLINDER HEAD - SPARE FOR PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	77,000.00	77,000.00		
	GASKET, EXHAUST MANIFOLD - FOR PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00	16,800.00		
	GASKET, EXHAUST MANIFOLD - SPARE FOR MITSUBISHI	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,780.00	26,780.00		
	GASKET, EXHAUST MANIFOLD - SPARE FOR PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,048.00	14,048.00		
	GASKET, JOINT - FRO MITSUBSIHI	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	GASKET, OIL COOLER - SPARE FOR PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,849.00	6,849.00		
	GASKET, OIL SEAL HOUSING - SPARE FOR PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,150.00	3,150.00		
	GASKET, SUMP - SPARE FOR PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,366.00	20,366.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
SPARES													
	MECHANICAL PMS PARTS												
	GASKET, TOP OVERHAULING - SPARE FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	GASKET, TURBOCHARGER - SPARE FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,848.00		24,848.00	
	GUIDE - SPARE FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	128,544.00		128,544.00	
	HOSE - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,278.00		19,278.00	
	HOSE, AIR - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,424.00		21,424.00	
	INJECTOR - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	605,500.00		605,500.00	
	JOINT, FLEXIBLE - SPARE FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	359,920.00		359,920.00	
	NOZZLE, INJECTOR - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,408.00		96,408.00	
	O-RING - FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	O-RING, LINER - SPARE FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	69,600.00		69,600.00	
	PACKING - SPARE FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
	PISTON - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	188,000.00		188,000.00	
	PISTON AND RING KIT - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	PUMP ASSEMBY, WATER - FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	PUMP, LIFT - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	53,561.00		53,561.00	
	PUMP, OIL - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	156,000.00		156,000.00	
	REPAIR KIT, WATER PUMP - FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	RING SET, PISTON - SPARE PARTS FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	280,000.00		280,000.00	
	RING, SEALING - SPARE PARTS FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	78,624.00		78,624.00	
	RING, SNAP 24 - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00		1,800.00	
	ROCKER ASSEMBLY - SPARE PARTS FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	62,400.00		62,400.00	
	SEAL ASSEMBLY, OIL - SPARE PARTS FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	109,200.00		109,200.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
SPARES													
	MECHANICAL PMS PARTS												
	SEAL, O RING - SPARE PARTS FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,142.00		27,142.00	
	SEAL, WATER PUMP - SPARE PARTS FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,360.00		9,360.00	
	SEAT, EXHAUST, STD - FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	192,000.00		192,000.00	
	SEAT, INLET, STD - FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	156,000.00		156,000.00	
	STARTER ASSEMBLY - SPARE PARTS FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	468,000.00		468,000.00	
	SWITCH ASSEMBLY - SPARE FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	TIP ASSEMBLY, NOZZLE - SPARE PARTS FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	214,396.00		214,396.00	
	TUBESTACK - SPARE PARTS FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	156,000.00		156,000.00	
	WASHER, INJECTOR - FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00		3,500.00	
	WASHER, THRUST - SPARE PARTS FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,960.00		24,960.00	
							SPARES - TOTAL			8,361,094.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
	WATER EXPENSES, 800 PER MONTH - WATER UTILITY EXPENSES	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00	9,600.00		
					- TOTAL		9,600.00						
GENERAL PLANT EQUIPMENT													
	TESTER - TESTER, INSULATION	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	118,842.00		118,842.00	
	GENERATOR - ATMOSPHERIC WATER GENERATOR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	127,560.00		127,560.00	
					GENERAL PLANT EQUIPMENT - TOTAL		246,402.00						
JOB ORDER													
1-OP	GENSET EXPENSES OF PB116												
	FUEL FILTER CARTRIDGE - FOR 750KW MITSUBISHI GENSET, SAKURA, SFC-5707	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,616.00	50,616.00		
	GENSET EXPENSES OF PB116 - AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	77,856.00	77,856.00		
	GENSET EXPENSES OF PB116 - AIR FILTER ELEMENT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,436.00	8,436.00		
	GENSET EXPENSES OF PB116 - BELT, V RIBBED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	83,138.00	83,138.00		
	GENSET EXPENSES OF PB116 - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	73,104.00	73,104.00		
	GENSET EXPENSES OF PB116 - LUBE OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	219,384.00	219,384.00		
	GENSET EXPENSES OF PB116 - WATER FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	92,064.00	92,064.00		
	LUBE OIL FILTER CARTRIDGE - FOR 750KW MITSUBISHI, SAKURA, C-7008	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	203,688.00	203,688.00		
	V-BELT (FOR 600KW PERKINS) - FAN BELT, SIZE NO. 541/439 OR 17 X 1270 LI RPF 5510 GROOVE TYPE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	17,816.00	17,816.00		
2-OP	CONSUMABLE EXPENSES OF PB116												
	BATTERY - 21 PLATES, 12V	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	121,200.00	121,200.00		
	CONSUMABLE EXPENSES OF PB116 - DIODE FWD/REV & VARISTOR KIT, PN RSK-5001	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	19,500.00	19,500.00		
	CONSUMABLE EXPENSES OF PB116 - NDE BEARING	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	INSULATING VARNISH - CLEAR	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	14,800.00	14,800.00		
	INSULATING VARNISH - RED	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00	33,600.00		

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VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
JOB ORDER													
2-OP	CONSUMABLE EXPENSES OF PB116												
	MAGNETIC WIRE - #15		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	195,000.00	195,000.00		
	TERMINAL LUGS - TERMINAL LUGS #14		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00	22,500.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
F300188-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320,000.00	320,000.00		
F302108-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS - REPAIR/MACHINING/RECONDITIONI		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00	700,000.00		
F3577S2-JO	CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS												
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990.00	990.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,720.00	3,720.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,410.00	8,410.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,480.00	1,480.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,719.00	12,719.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,190.00	2,190.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,840.00	3,840.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,885.00	3,885.00		
	GLOVES, KNITTED-COTTON - CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	MARKER - METAL MARKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,619.00	3,619.00		
	NIKOLITE - 60/40		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	790.00	790.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,682.00	1,682.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
JOB ORDER													
F3577S2-JO	CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS												
	TAPE - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,690.00	1,690.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	705.00	705.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WIRE - MAGNETIC #16		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WIRE - MAGNETIC #19		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				JOB ORDER - TOTAL			2,377,322.00						
MAINTENANCE OF BUILDING													
	LAMP - ASSY FLOODLIGHT, LED 70W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	LAMP - ASSY, FLOODLIGHT, LED, 200W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	46,000.00	46,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,800.00	32,800.00		
				MAINTENANCE OF BUILDING - TOTAL			128,800.00						
MATERIALS AND EQUIPMENT													
	BATTERY CLAMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,352.00	1,352.00		
	BURNER - TWO BURNER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,366.00	5,366.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,600.00	29,600.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,440.00	22,440.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,976.00	8,976.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,901.00	1,901.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,494.00	4,494.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,575.00	7,575.00		

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5885113 - 3MW POWER BARGE 116													
MATERIALS AND EQUIPMENT													
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,999.00	14,999.00		
	JACK - HYDRAULIC 10 TONS CAP.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,956.00	14,956.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		44,697.00	44,697.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		11,249.00	11,249.00		
	ROTARY PUMP OIL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,569.00	6,569.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		11,812.00	11,812.00		
	TARPAULIN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,186.00	15,186.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,180.00	10,180.00		
	WELDING ROD - WELDING ROD 60 - 13	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		875.00	875.00		
	WRENCH SET COMBINATION	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,760.00	16,760.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,533.00	9,533.00		
				MATERIALS AND EQUIPMENT - TOTAL		238,520.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,430.00	1,430.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		500.00	500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		500.00	500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		144.00	144.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		270.00	270.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		550.00	550.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		219.00	219.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		365.00	365.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,793.00	10,793.00		

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5885113 - 3MW POWER BARGE 116													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,124.00	1,124.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,090.00	2,090.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,360.00	1,360.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	286.00	286.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	122.00	122.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,886.00	1,886.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		27,239.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE - 1 TERABYTE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,067.00	4,067.00		
	INK - BLACK DCP 300 BROTHER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - CYAN DCP 300 BROTHER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK - MAGENTA DCP 300 BROTHER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK - YELLOW DCP 300 BROTHER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		11,067.00					
RENTAL													
	- BUNKHOUSE RENTAL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	185,400.00	185,400.00		
						RENTAL - TOTAL		185,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF SERVICE VEHICLE CROSSWIND	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	103,000.00	103,000.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		103,000.00					

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SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR - PN 680/112 FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	190,000.00		190,000.00	
	ALTERNATOR - PN 702/136 FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	ASSY, CRANKSHAFT - PN 3038750 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	750,000.00		750,000.00	
	BEARING, CONNECTING ROD - PN 3047390 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	CAP, MAIN BEARING, MAIN #4 - PN 3092782 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	CAP, MAIN BEARING, MAIN #7 - PN 3092783 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	CAP, MAIN BEARING, MAIN, #1,2,3,5,7 - PN 3092781 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	375,000.00		375,000.00	
	CONTROLLER, GENERATOR, DSE 7510 - UNIT 7 & 8 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	CRANKSHAFT ASSEMBLY - PN 6SE92Q FOR UNIT 7 (CUMMINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	750,000.00		750,000.00	
	CRANKSHAFT, ENGINE - PN 3092921 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	750,000.00		750,000.00	
	FUEL PUMP TLN - PN 3165401 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	168,000.00		168,000.00	
	GASKET SET, LOWER ENGINE - PN 3804300 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	GASKET, CYLINDER HEAD - PN 3629160 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,360.00		27,360.00	
	GASKET, CYLINDER HEAD - PN 3634664 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET, ROCKER LEVER HOUSING - PN 3630839 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,100.00		12,100.00	
	INJECTOR - PN 3076703 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	669,600.00		669,600.00	
	INJECTOR - PN 858/34 FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	INSERT, LINER - PN 3011884 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	

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SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	INSERT, VALVE - PN 3086192 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	INSERT, VALVE - PN 3086193 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	KIT, TUR REPAIR - PN 3545647 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	LINER KIT - PN 3007525 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	168,000.00		168,000.00	
	LINER, CYLINDER - PN 3006089 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	164,160.00		164,160.00	
	MAIN BEARING SET - PN 3018210 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	316,000.00		316,000.00	
	PISTON AND RING KIT - UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	PISTON KIT, ENGINE - PN 3631241 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	352,800.00		352,800.00	
	PUMP, LUBE OIL - PN MP5268 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	PUMP, WATER - PN 3635806/3050445 FOR UNIT 10		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	PUSH ROD - PN 3057139 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	RADIATOR - PN 584/451 FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
	RADIATOR - UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
	RING SET, PISTON - PN 4089500 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,500.00		15,500.00	
	SEAL, FRONT END OIL - PN 30928812 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	SEAL, O RING - PN:576/167 FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	SEAL, REAR END OIL - PN 3099190/3092821 FOR UNIT 11 QST30-G3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	SET, UPPER ENGINE GASKET - PN 3800731 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	121,600.00		121,600.00	
	SET, UPPER ENGINE GASKET - PN 3804718 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,878.00		200,878.00	
	SOLENOID - PN 589/91 FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00		52,000.00	
	STARTER MOTOR - PN 701/136 FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	TURBOCHARGER - PN SE652BQ FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	VALVE INTAKE - PN 3803518 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	VALVE, EXHAUST - PN 3803528 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	VALVE, FUEL SHUTOFF - PN 3096856 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
							SPARES - TOTAL			8,055,998.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
GENERAL PLANT EQUIPMENT													
	PROJECTOR, INTERACTIVE - 3LCD, WALL MOUNTED	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	250,000.00		250,000.00	
	TABLE AND CHAIRS - CONFERENCE, 12-SEATER	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	100,000.00		100,000.00	
	GENERATOR - PORTABLE GENERATOR	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			490,000.00						
JOB ORDER													
NEW 2-JO	REPAIR/EXPANSION OF SEPTIC TANKS FOR DENR COMPLIANCES												
	REPAIR/EXPANSION OF SEPTIC TANKS FOR DENR COMPLIANCES - REPAIR/EXPANSION OF SEPTIC TANKS FOR DENR COMPLIANCES	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950,000.00	950,000.00		
				JOB ORDER - TOTAL			950,000.00						
MATERIALS AND EQUIPMENT													
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,800.00	9,800.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	20,000.00	20,000.00		
	PLASTIC FILM(CLING) - PLASTIC WRAP 300MMX12MM	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00	12,000.00		
	STATIONARY BIKE - INDOOR	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	28,000.00	28,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			69,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	400.00	400.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	500.00	500.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,750.00	1,750.00		
	HOLDER - I.D. WITH 3/4 INCH LANYARD FULL COLOR-LOBSTER CLIP & HOR ID HOLDER	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,750.00	4,750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	40,000.00	40,000.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPNG 52.1(B)		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	900.00	900.00		

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				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			49,200.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,500.00	6,500.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,500.00	6,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			13,000.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,480.00	12,480.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			12,480.00						
	SPARES												
	SECURITY SPARE PARTS - ELECTRICAL												
	ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 2730 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	462,800.00		462,800.00	
	ADAPTER, FILTER HEAD - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	242.00		242.00	
	ADAPTOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00		3,300.00	
	ALTERNATOR - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	99,500.00		99,500.00	
	ALTERNATOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,400.00		50,400.00	
	ALTERNATOR - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	46,216.00		46,216.00	
	ALTERNATOR - FOR 38KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,457.00		15,457.00	
	ALTERNATOR ASSY. - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,519.00		65,519.00	
	ALTERNATOR, CHARGE, PN C4938600 - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,600.00		23,600.00	
	ALTERNATOR, CHARGER, OD20798 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	129,800.00		129,800.00	
	ALTERNATOR, CHARGING - FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,274.00		58,274.00	
	ARM, ROCKER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00		3,300.00	
	ATOMISER - FOR 86KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	AUTOMATIC VOLTAGE REGULATOR - FOR 105KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	616,000.00		616,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	AVR FUSE - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,028.00		3,028.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AVR R450M - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	87,111.00		87,111.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - R438 FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	348,000.00		348,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	98,600.00		98,600.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460 - FOR 38KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,300.00		96,300.00	
	BEARING GENERATOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	BEARING KIT, BIG END - FOR 100/80KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,844.00		15,844.00	
	BEARING KIT, BIG-END (STANDARD) - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	58,500.00		58,500.00	
	BEARING, CONNECTING ROD - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00		28,000.00	
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	93,600.00		93,600.00	
	BEARING, CONNECTING ROD - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,376.00		17,376.00	
	BEARING, CONNECTING ROD - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,600.00		54,600.00	
	BEARING, D.E. - 6316 2RS/C3 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,300.00		15,300.00	
	BEARING, MAIN - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,800.00		19,800.00	
	BEARING, MAIN - FOR 106KW CUMMIN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,200.00		11,200.00	
	BEARING, MAIN - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	261,600.00		261,600.00	
	BEARING, MAIN - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	48,566.00		48,566.00	
	BEARING, MAIN STANDARD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	53,000.00		53,000.00	
	BEARING, NDE, 6315 2RSC3 - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,180.00		15,180.00	
	BEARING, NDE, 6315 2RSC3 - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00		17,000.00	
	BEARING, THRUST - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00		22,000.00	
	BEARING, THRUST - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,600.00		57,600.00	
	BEARING,CRANKSHAFT THRUS - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,750.00		15,750.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	BIG END BEARING KIT - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,300.00		11,300.00	
	BIG END BEARING KIT - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	
	BREAKER, CIRCUIT - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	283,550.00		283,550.00	
	BREAKER, CIRCUIT - FOR 38KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	BUSHING - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	
	BUSHING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,665.00		5,665.00	
	BUSHING - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,912.00		18,912.00	
	BUSHING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,434.00		6,434.00	
	BUSHING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00		3,150.00	
	CARRIER, SEAL - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,433.00		1,433.00	
	CHARGE ALTERNATOR BRUSHES - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,400.00		34,400.00	
	CHARGING ALTERNATOR - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00		64,000.00	
	CIRCLIP - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,716.00		7,716.00	
	CIRCUIT BREAKER, 600V - 3 PHASE, 600 A, W/ MECHANISM, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	594,552.00		594,552.00	
	CLAMP - C140311 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,145.00		2,145.00	
	CLAMP - C3415548 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,414.00		3,414.00	
	CLAMP, SPRING HOSE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,344.00		7,344.00	
	CLAMP, V BAND - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,016.00		5,016.00	
	COLLET, VALVE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,400.00		22,400.00	
	COLLET,VALVE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,832.00		5,832.00	
	CON ROD BOLT - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,080.00		17,080.00	
	CONNECTION REAR - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,302.00		6,302.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	CONNECTION, TRANSFER - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,446.00		15,446.00	
	CONROD BOLT - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	
	CONTROL, GOVERNOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00		16,800.00	
	CONTROLLER, GENSET - FOR 105KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	330,000.00		330,000.00	
	CONTROLLER, GENSET - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	313,600.00		313,600.00	
	CONTROLLER, GENSET - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	792,358.00		792,358.00	
	CONTROLLER, SPEED, S6700H - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	68,052.00		68,052.00	
	COOLANT LEVEL SENSOR - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,195.00		17,195.00	
	COOLANT PUMP ASSY - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,200.00		42,200.00	
	COOLER, ENGINE CAST - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	79,400.00		79,400.00	
	COTTER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00		28,800.00	
	COTTER, VALVE - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,400.00		11,400.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	CYLINDER HEAD - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	106,200.00		106,200.00	
	CYLINDER HEAD GASKET - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,067.00		38,067.00	
	CYLINDER HEAD KIT - EXCH - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,343.00		40,343.00	
	CYLINDER LINER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	218,400.00		218,400.00	
	DIODE BRIDGE ASSEMBLY - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	83,326.00		83,326.00	
	DIODE FORWARD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,020.00		16,020.00	
	DIODE KIT - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00		32,000.00	
	DIODE REVERSE - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,646.00		12,646.00	
	ENGINE STARTER ASSEMBLY - FOR 38KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	29,960.00		29,960.00	

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MECHANICAL PMS PARTS													
	EXHAUST MANIFOLD JOINT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00		21,600.00	
	EXHAUST VALVE - FOR 86KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00		4,800.00	
	FAN, ENGINE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,154.00		4,154.00	
	FAN, ENGINE - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,126.00		2,126.00	
	FILTER HOUSING - LUBE OIL, FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,184.00		18,184.00	
	FILTER HOUSING (FUEL) - PRIMARY, FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	FIP LOW PRESSURE WASHER GROUP - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	FRONT COVER KIT - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,396.00		3,396.00	
	FUEL FILTER HOUSING, SECONDARY - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	FUEL INJECTOR PUMP GEAR - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,518.00		52,518.00	
	GASKET - 6135-11-5810 EXHAUST MANIFOLD FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,034.00		8,034.00	
	GASKET - 6136-21-4821 FLYWHEEL HOUSING FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,500.00		9,500.00	
	GASKET - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	86,010.00		86,010.00	
	GASKET - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,883.00		5,883.00	
	GASKET - EXHAUST MANIFOLD, C3932063 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,452.00		10,452.00	
	GASKET - INT MANIFOLD COVER,C3936993 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,657.00		1,657.00	
	GASKET - TURBOCHARGER, C3755843 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	723.00		723.00	
	GASKET - CYLINDER HEAD COVER - FOR 100/80KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,670.00		1,670.00	
	GASKET - CYLINDER HEAD COVER - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,702.00		1,702.00	
	GASKET - CYLINDER HEAD, 3681E049 - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,500.00		13,500.00	
	GASKET - EXHAUST MANIFOLD - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,300.00		3,300.00	
	GASKET - IND MANIFOLD - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	

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	GASKET - SUMP - FOR 100/80KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,075.00		32,075.00	
	GASKET - SUMP - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,440.00		25,440.00	
	GASKET - SUMP - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,279.00		3,279.00	
	GASKET - SUMP - FOR 86KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,900.00		2,900.00	
	GASKET - TIMING CASE - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,496.00		2,496.00	
	GASKET - TIMING CASE COVER - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,348.00		6,348.00	
	GASKET - WATER PUMP - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,504.00		3,504.00	
	GASKET KIT - BOTTOM - FOR 86KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700.00		7,700.00	
	GASKET, AIR MANIFOLD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	GASKET, CONNECTION - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,272.00		1,272.00	
	GASKET, CONNECTION - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140.00		140.00	
	GASKET, CONNECTION - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,034.00		1,034.00	
	GASKET, COVER PLATE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,772.00		3,772.00	
	GASKET, COVER PLATE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	441.00		441.00	
	GASKET, CYLINDER HEAD - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,872.00		43,872.00	
	GASKET, CYLINDER HEAD - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,868.00		17,868.00	
	GASKET, CYLINDER HEAD - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,200.00		16,200.00	
	GASKET, CYLINDER HEAD - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,179.00		12,179.00	
	GASKET, EXHAUST MANIFOLD - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,368.00		5,368.00	
	GASKET, FILTER HEAD - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,630.00		2,630.00	
	GASKET, FLANGE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,135.00		2,135.00	
	GASKET, GEAR COVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,200.00		25,200.00	

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NATIONAL POWER CORPORATION
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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, GEAR COVER - FOR 63 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	846.00		846.00		
	GASKET, GEAR HOUSING - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00		
	GASKET, GEAR HOUSING - FOR 150KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,030.00		6,030.00		
	GASKET, HEAD - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00		3,200.00		
	GASKET, HYDRAULIC PUMP - FOR 150KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,317.00		1,317.00		
	GASKET, INT MANIFOLD COVER - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00		
	GASKET, INT MANIFOLD COVER - FOR 63 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	416.00		416.00		
	GASKET, LUB OIL CLR COVER - FOR 150KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,131.00		2,131.00		
	GASKET, LUBE OIL COOLER HOUSING - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,500.00		9,500.00		
	GASKET, OIL COOLER CORE - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00		2,500.00		
	GASKET, OIL COOLER CORE - FOR 150KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,610.00		1,610.00		
	GASKET, OIL DRAIN - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00		2,000.00		
	GASKET, OIL DRAIN - FOR 150KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	462.00		462.00		
	GASKET, OIL PAN - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00		
	GASKET, OIL PAN - FOR 63 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	702.00		702.00		
	GASKET, OIL PAN - FOR 150KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,952.00		4,952.00		
	GASKET, OIL SUC CONNECTION - FOR 150KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	402.00		402.00		
	GASKET, PUSH ROD COVER - FOR 63 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	766.00		766.00		
	GASKET, REAR COVER - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,856.00		5,856.00		
	GASKET, REAR COVER - FOR 150KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	931.00		931.00		
	GASKET, TURBOCHARGER - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00		6,600.00		
	GASKET, TURBOCHARGER - FOR 63KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,188.00		1,188.00		

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SPARES													
MECHANICAL PMS PARTS													
	GASKET, VALVE COVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,832.00		7,832.00	
	GOVERNOR - FOR 105KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	GUIDE - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,730.00		17,730.00	
	GUIDE, SPRING - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,680.00		22,680.00	
	GUIDE, VALVE - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,680.00		22,680.00	
	GUIDE, VALVE STEM - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,756.00		24,756.00	
	HEAD, CYLINDER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	130,797.00		130,797.00	
	HOSE, ELBOW - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,697.00		4,697.00	
	HOSE, FLEXIBLE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,374.00		3,374.00	
	HOSE, PUMP - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,552.00		9,552.00	
	HOUSING, OIL COOLER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	292,800.00		292,800.00	
	INJECTION PIPE, NO. 1 - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	INJECTION PIPE, NO. 2 - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	INJECTION PIPE, NO. 3 - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	INJECTION PIPE, NO. 4 - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	INJECTION PIPE, NO. 5 - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	INJECTION PIPE, NO. 6 - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	INJECTOR - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	INJECTOR - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	INJECTOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	223,200.00		223,200.00	
	INJECTOR - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,952.00		18,952.00	
	INJECTOR - C4990547 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	107,670.00		107,670.00	

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	INJECTOR ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	141,600.00		141,600.00	
	INJECTOR KIT - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00		105,000.00	
	INJECTOR SLEEVE - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,760.00		23,760.00	
	INSERT, VALVE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,020.00		19,020.00	
	INSERT,VALVE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	INSULATOR - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	139,350.00		139,350.00	
	INTAKE VALVE - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	29,052.00		29,052.00	
	INTAKE VALVE - FOR 86KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	ISOLATOR, NOISE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,896.00		16,896.00	
	JOINT - 6136-11-4860 INLET MANIFOLD FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,825.00		3,825.00	
	JOINT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,600.00		10,600.00	
	JOINT, INLET MANIFOLD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	JOINT, ROCKER COVER JOINT - FOR 86KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,400.00		3,400.00	
	JOINT, SUMP .020WB1/G90 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00		3,300.00	
	JOINTS AND GASKET KIT (BOTTOM SERVICE KIT) - FOR 38KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,802.00		8,802.00	
	KEY, PLAIN WOODRUFF - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,208.00		8,208.00	
	KIT, LINER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	102,000.00		102,000.00	
	KIT, LINER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00		102,000.00	
	KIT, PISTON/RING - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	73,062.00		73,062.00	
	KIT, TURBOCHARGER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	370,300.00		370,300.00	
	LIFT PUMP - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	57,168.00		57,168.00	
	LINER KIT - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	93,108.00		93,108.00	

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	LINER, CYLINDER - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	79,575.00		79,575.00	
	LINER,CYLINDER - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,022.00		26,022.00	
	LUBE OIL PRESSURE SENSOR - PPL094910 FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,200.00		8,200.00	
	LUBE OIL PRESSURE SWITCH - PPL091936 FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,200.00		8,200.00	
	MAIN BEARING KIT - FOR 100/80KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,908.00		7,908.00	
	MAIN BEARING KIT - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,529.00		9,529.00	
	MAIN BEARING KIT - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	83,400.00		83,400.00	
	MAIN BEARING KIT - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,118.00		16,118.00	
	MAIN METAL ASSY - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,670.00		26,670.00	
	MECHANISM, CIRCUIT BREAKER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	METRIC BOLT - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,520.00		2,520.00	
	MO. VARISTOR - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,421.00		7,421.00	
	MOTOR, STARTING - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00		105,000.00	
	MOTOR, STARTING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	86,800.00		86,800.00	
	MOTOR, STARTING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	34,800.00		34,800.00	
	MOTOR, STARTING, PN 4944701 - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,200.00		72,200.00	
	NOZZLE, FUEL INJECTOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	354,000.00		354,000.00	
	NOZZLE, PISTON COOLING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	864.00		864.00	
	NOZZLE, PISTON COOLING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00		10,500.00	
	O-RING - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,600.00		32,600.00	
	OIL COOLER - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	OIL COOLER SEALING RING* - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
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MECHANICAL PMS PARTS													
	OIL COOLER KIT - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	46,435.00		46,435.00	
	OIL COOLER TUBESTACK - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	86,800.00		86,800.00	
	OIL PRESSURE TRANSDUCER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,500.00		27,500.00	
	OIL TEMPERATURE SENSOR - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,931.00		2,931.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	247,800.00		247,800.00	
	OVERHAUL KIT, TOP - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	124,500.00		124,500.00	
	OVERHAULING KIT, TURBO - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,800.00		96,800.00	
	PACKING - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,920.00		7,920.00	
	PICK-UP, MAGNETIC - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,400.00		50,400.00	
	PIN, PISTON - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	PIN, PISTON - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,576.00		1,576.00	
	PIN, PISTON - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,090.00		21,090.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,400.00		28,400.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,400.00		28,400.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,400.00		28,400.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,400.00		28,400.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,400.00		28,400.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,400.00		28,400.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,400.00		28,400.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,400.00		28,400.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,400.00		28,400.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,400.00		28,400.00	

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MECHANICAL PMS PARTS													
	PIPE, INJCTN NO 6 CYL ASSEMBLY - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,400.00		28,400.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - FOR 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,400.00		28,400.00	
	PISTON - 3926963 FOR 150KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	64,200.00		64,200.00	
	PISTON AND RING KIT - FOR 30/36 KW FG-WILSON-PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,148.00		40,148.00	
	PISTON RING - C3922686 FOR 150KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	PISTON RING ASSY - FOR 100KW KOMATSU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,552.00		13,552.00	
	PISTON RING KIT - FOR 100/80KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,351.00		36,351.00	
	PISTON RING KIT - FOR 192KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	113,340.00		113,340.00	
	PISTON RING KIT - FOR 86KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	PISTON, ENGINE - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	117,600.00		117,600.00	
	PLUG - FOR 192KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,855.00		72,855.00	
	PLUG, CUP 0.562 DIA - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	88,000.00		88,000.00	
	PLUG, CUP 0.750 NOM DIA - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,200.00		70,200.00	
	PLUG, CUP 1.00 DIA - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	78,400.00		78,400.00	
	PLUG, CUP 1.250 DIA - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00		220,000.00	
	PULLEY, ALTERNATOR - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	PUMP ASSEMBLY, COOLANT - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00	
	PUMP ASSEMBLY, INJECTION - FOR 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	767,000.00		767,000.00	
	PUMP, FUEL INJECTION - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	295,449.00		295,449.00	
	PUMP, FUEL INJECTION - FOR 63KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	118,332.00		118,332.00	
	PUMP, FUEL TRANSFER - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	PUMP, LUBRICATING OIL - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,700.00		4,700.00	

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SECURITY SPARE PARTS - MECHANICAL SECURITY													
PUMP, LUBRICATING OIL - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		31,300.00		31,300.00	
PUMP,WATER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		7,400.00		7,400.00	
PUSHBUTTON, EMERGENCY STOP - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,350.00		1,350.00	
PUSHROD - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		14,706.00		14,706.00	
RADIATOR - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		337,080.00		337,080.00	
RADIATOR ASSEMBLY - OE 52643 FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		363,000.00		363,000.00	
RADIATOR ASSEMBLY - 2485B283 FOR 86KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		130,000.00		130,000.00	
RADIATOR ASSEMBLY - OE 52643 FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		363,000.00		363,000.00	
RADIATOR ASSEMBLY (OEM STANDARD SIZE) - 248B214 FOR 38 KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		160,500.00		160,500.00	
REAR OIL SEAL - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		31,890.00		31,890.00	
REAR SEALC/SHAFT - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		49,605.00		49,605.00	
RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZX - FOR 100 KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		87,000.00		87,000.00	
REPAIR KIT, WATER PUMP - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		27,000.00		27,000.00	
RETAINER, VALVE SPRING - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		13,728.00		13,728.00	
RETAINER, VALVE SPRING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		5,136.00		5,136.00	
RING, COMPRESSION PISTON - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		79,200.00		79,200.00	
RING, OIL PISTON - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		39,600.00		39,600.00	
RING, OIL PISTON - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		63,600.00		63,600.00	
RING, OIL PISTON - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		40,950.00		40,950.00	
RING, PISTON - C3919918 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		4,140.00		4,140.00	
RING, PISTON KIT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		228,000.00		228,000.00	
RING, RETAINING - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		7,120.00		7,120.00	

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	RING, RETAINING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,693.00		3,693.00	
	RING, SEAL 5.200 X .125 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,200.00		25,200.00	
	RING, SEALING .364 I/DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	ROCKER COVER - JOINT* - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00		2,000.00	
	ROD, ENGINE CONNECTING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	59,004.00		59,004.00	
	ROD, PUSH - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,100.00		17,100.00	
	ROD, PUSH - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	ROTATOR - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,528.00		24,528.00	
	ROTO-COIL UNIT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	82,800.00		82,800.00	
	SEAL - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	348.00		348.00	
	SEAL - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00	
	SEAL - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,860.00		31,860.00	
	SEAL - O RING - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,384.00		2,384.00	
	SEAL - FRONT END OIL - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,900.00		3,900.00	
	SEAL - ROCKER BOX COVER - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,920.00		31,920.00	
	SEAL - VALVE STEM - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,558.00		18,558.00	
	SEAL RECTANGULAR RING - C3936331 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,216.00		1,216.00	
	SEAL, RECTANGULAR RING - C3902466 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,085.00		1,085.00	
	SEAL, BAND CONNECTOR - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,626.00		1,626.00	
	SEAL, CREVICE - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,700.00		8,700.00	
	SEAL, FRONT C/SHAFT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,200.00		31,200.00	
	SEAL, FRONT END OIL - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SEAL, FRONT END OIL - FOR 38KW PERKINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,815.00		4,815.00	
	SEAL, GROMMET - FOR 106 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	924.00		924.00	
	SEAL, INJECTOR - FOR 150KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,244.00		2,244.00	
	SEAL, O RING - FOR 106 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,220.00		5,220.00	
	SEAL, O RING - FOR 300KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00		17,000.00	
	SEAL, O RING - FOR 150KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,469.00		11,469.00	
	SEAL, O-RING - 100578 FOR 300KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800.00		800.00	
	SEAL, OIL - FOR 106 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,960.00		7,960.00	
	SEAL, OIL - FOR 150KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,648.00		8,648.00	
	SEAL, REAR C/SHAFT - FOR 163KW PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,600.00		39,600.00	
	SEAL, REAR END OIL - FOR 38KW PERKINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,062.00		7,062.00	
	SEAL, RECTANGLE - FOR 106 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,470.00		3,470.00	
	SEAL, RECTANGULAR RING - FOR 105KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00		1,000.00	
	SEAL, RECTANGULAR RING - FOR 106 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,275.00		4,275.00	
	SEAL, RECTANGULAR RING - FOR 106KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,625.00		17,625.00	
	SEAL, RECTANGULAR RING - FOR 150KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,425.00		10,425.00	
	SEAL, REOS HOUSING - FOR 30/36 KW FG-WILSON-PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,194.00		6,194.00	
	SEAL, ROCKER LEVER COVER - FOR 150KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,892.00		2,892.00	
	SEAL, VALVE STEM - FOR 106KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,600.00		17,600.00	
	SEAL, VALVE STEM - C3927642 FOR 150KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,096.00		12,096.00	
	SEALING, WASHER - FOR 106KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	904.00		904.00	
	SEALING, WASHER - FOR 150KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	452.00		452.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	SEAT, SPRING - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00		7,800.00	
	SEATING, LOWER INLET - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,700.00		26,700.00	
	SEATING, UPPER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	63,780.00		63,780.00	
	SENSOR, AIR PRESSURE - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,417.00		9,417.00	
	SENSOR, OIL PRESSURE - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,574.00		14,574.00	
	SENSOR, OIL PRESSURE - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	SENSOR, PRESSURE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,700.00		58,700.00	
	SENSOR, SPEED - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	SENSOR, SPEED - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	SENSOR, TEMPERATURE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00		1,000.00	
	SENSOR, TEMPERATURE - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	SENSOR, TEMPERATURE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,643.00		1,643.00	
	SENSOR, TEMPERATURE - PPL095083 FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,200.00		8,200.00	
	SLEEVE, INJECTOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,400.00		32,400.00	
	SMALL END BUSH - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00		7,200.00	
	SMALL END BUSH - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	SOLENOID - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	SOLENOID - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	33,300.00		33,300.00	
	SPRING, VALVE - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,400.00		140,400.00	
	SPRING, VALVE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,400.00		26,400.00	
	SPRING, VALVE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,620.00		28,620.00	
	SPRING, VALVE INNER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00		10,800.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	SPRING, VALVE OUTER - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00		10,800.00	
	STARTER MOTOR - FOR 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	248,400.00		248,400.00	
	STARTER MOTOR - FOR 192KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00		34,000.00	
	STARTER MOTOR - FOR 300KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,053.00		27,053.00	
	STARTER MOTOR BRUSHES - FOR 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,600.00		13,600.00	
	SUPPORT, ROCKER LEVER - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,672.00		33,672.00	
	SWITCH, MAGNETIC - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	SWITCH, PRESSURE - FOR 150KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,567.00		3,567.00	
	SYNCHROSCOPE - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	TAPPET - FOR 100KW KOMATSU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	78,708.00		78,708.00	
	TAPPET - FOR 105/80KW FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,184.00		23,184.00	
	TAPPET - FOR 192KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	TAPPET - FOR 30/36 KW FG-WILSON-PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,562.00		14,562.00	
	TAPPET - FOR 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,600.00		39,600.00	
	TAPPET, VALVE - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	44,000.00		44,000.00	
	TAPPET, VALVE - FOR 150KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	TEMPERATURE GAUGE & SENDER - PPL091940 FOR 100KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,200.00		8,200.00	
	TENSIONER, BELT - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00		3,780.00	
	THERMOSTAT - FOR 300KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,893.00		4,893.00	
	THRUST METAL ASSY - FOR 100KW KOMATSU	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,300.00		15,300.00	
	THRUST WASHER - FOR 100/80KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,070.00		5,070.00	
	THRUST WASHER - FOR 105/80KW FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,576.00		3,576.00	

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SPARES													
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	THRUST WASHER - FOR 30/36 KW FG-WILSON-PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,204.00	6,204.00		
	THRUST WASHER KIT - FOR 105/80KW FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,944.00	1,944.00		
	TOP JOINT AND GASKET KIT - FOR 86KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		
	TRANSDUCER, TEMPERATURE - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	TUBE, CPR WATER INLET - FOR 63 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	TURBO CHARGER ASSY. - FOR 300KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	377,039.00	377,039.00		
	TURBOCHARGER - FOR63 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00	150,000.00		
	TURBOCHARGER - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	134,400.00	134,400.00		
	TURBOCHARGER - FOR 163KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	165,200.00	165,200.00		
	TURBOCHARGER - FOR 192KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,830.00	210,830.00		
	TURBOCHARGER ASSEMBLY - 2674A404 FOR 100KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	236,336.00	236,336.00		
	VALVE - EXHAUST - FOR 100KW KOMATSU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	VALVE - INLET - FOR 100KW KOMATSU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,090.00	36,090.00		
	VALVE EXHAUST - FOR 105/80KW FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	82,746.00	82,746.00		
	VALVE GUIDE - FOR 105KW FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,520.00	11,520.00		
	VALVE GUIDE - FOR 192KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	138,276.00	138,276.00		
	VALVE SEAT INSERT - FOR 105/80KW FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,772.00	11,772.00		
	VALVE SEAT INSERT - FOR 192KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	82,500.00	82,500.00		
	VALVE SPRING - FOR 105/80KW FG-WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,518.00	4,518.00		
	VALVE STEM SEAL - FOR 192KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00	7,800.00		
	VALVE, EXHAUST - FOR 106KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,600.00	39,600.00		
	VALVE, EXHAUST - FOR 150KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,008.00	7,008.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	VALVE, EXHAUST (NIMONIC) - FOR 163KW PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	216,000.00		216,000.00	
	VALVE, INLET - FOR 163KW PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	106,200.00		106,200.00	
	VALVE, INTAKE - FOR 106KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,800.00		30,800.00	
	VALVE, INTAKE - FOR 150KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,264.00		6,264.00	
	WASHER NOZZLE SEALING - FOR 163KW PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00		7,200.00	
	WASHER, PLAIN - FOR 150KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	228.00		228.00	
	WASHER, SEALING - FOR 106KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,904.00		6,904.00	
	WASHER, SEALING - FOR 150KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,292.00		5,292.00	
	WASHER, THRUST (OE 1687 & OE 1688) - FOR 163KW PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00		32,000.00	
	WATER PUMP KIT - FOR 192KW PERKINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00		25,500.00	
	WATER PUMP KIT - FOR 300KW FG WILSON	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	242,683.00		242,683.00	
				SPARES - TOTAL			21,039,724.00						
WORK ORDER													
	SUPP., DEL., & INST. OF 2 COLLAPSIBLE CONTAINERIZED STORAGE - SUPP., DEL., & INST. OF 2 COLLAPSIBLE CONTAINERIZED STORAGE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00		900,000.00	
				WORK ORDER - TOTAL			900,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
	WATER EXPENSES, DRINKING WATER	NO		SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,800.00	28,800.00		
					- TOTAL		28,800.00						
	GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	NO		SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		30,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581065 - PILAR DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PREVIOUS DENT PERMITS - PERMIT FEES DENR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,600.00	20,600.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			20,600.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,236.00	1,236.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			1,236.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
	WATER EXPENSES - MINERAL WATER FOR PLANT PERSONNEL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
					- TOTAL		36,000.00						
JOB ORDER													
NEW1-JO	REGULAR OVERHAULING OF 2 UNITS, 100KW & 160KW FGW PERKINS (5K PMS)												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,621.00	3,621.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,590.00	1,590.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	DETERGENT - POWDER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,740.00	3,740.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/32 X 60' X 60'	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,180.00	3,180.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - REGULAR OVERHAULING OF 2 UNITS, 100KW & 160KW FGW PERKINS (5K PMS)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,452.00	4,452.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OVERHAULING OF 2 UNITS, 100KW & 160KW FGW PERKINS (5K PMS)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	PENETRATING OIL - WD40, 191 ML	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,908.00	1,908.00		
	REGULAR OVERHAULING OF 2 UNITS, 100KW & 160KW FGW PERKINS (5K PMS) - ADHESIVE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,004.00	2,004.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	672.00	672.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,378.00	36,378.00		
	THICK GAUGE - NONDESTRUCTIVE MEASUREMENT OF COATING THICKNESS (COATING, PAINTS, INKS, PLASTIC... ON STEEL/IRON AND NON-FERROUS MATERIALS), SINGLE OR CONTINUOUS MEASUREMENT, STEEL/IRON AND NON-FERROUSMETAL, MEASURE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,272.00	1,272.00		
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.												
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
JOB ORDER													
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.												
	2 POLE, 8 PIN, 1/3HP 120VAC 10A, DIN RAIL MOUNT - RELAY, ALTERNATOR VOLTAGE (HAR), 220/240 VAC 60 HZ	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,202.00	1,202.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	77,874.00	77,874.00		
	BATTERY CLAMP - FOR PLANT OPERATION AND MAINTENANCE.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,248.00	1,248.00		
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	BREAKER - CIRCUIT, 30 AMP.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	CIRCUIT BREAKER - FOR PLANT OPERATION AND MAINTENANCE.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	276,785.00	276,785.00		
	COMPOUND ANTI-SIEZE - FOR PLANT OPERATION AND MAINTENANCE.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,770.00	13,770.00		
	CONTACT: 10A 1/3 HP 120 VAC, 6A 1/2 HP 240 VAC, 10A 30 VDC, SMITT MODEL G11-DO24 W/ SOCKET AND RETAINING SPRING - RELAY, MANUAL SYNC (HMS/HNS), KMK3P, 24 VDC, 510 OHM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,059.00	5,059.00		
	COOLANT, ENGINE - FOR PLANT OPERATION AND MAINTENANCE.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,250.00	13,250.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,920.00	33,920.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,553.00	5,553.00		
	FOAM - 2IN. X 6IN. X 12IN., OIL ABSORBENT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ACTUATOR	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	116,600.00	116,600.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ADHESIVE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,850.00	16,850.00		
	FOR PLANT OPERATION AND MAINTENANCE. - AIR FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	82,355.00	82,355.00		
	FOR PLANT OPERATION AND MAINTENANCE. - AIR FILTER ELEMENT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	196,950.00	196,950.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ALTERNATOR BELT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FOR PLANT OPERATION AND MAINTENANCE. - AVR	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	364,465.00	364,465.00		
	FOR PLANT OPERATION AND MAINTENANCE. - BELT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,760.00	36,760.00		
	FOR PLANT OPERATION AND MAINTENANCE. - BELT, ALTERNATOR	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
JOB ORDER													
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.												
	FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT, OIL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		26,250.00	26,250.00		
	FOR PLANT OPERATION AND MAINTENANCE. - FAN BELT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		51,210.00	51,210.00		
	FOR PLANT OPERATION AND MAINTENANCE. - FANBELT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		28,000.00	28,000.00		
	FOR PLANT OPERATION AND MAINTENANCE. - FILTER, FUEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		101,015.00	101,015.00		
	FOR PLANT OPERATION AND MAINTENANCE. - FILTER, LUBE OIL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		100,780.00	100,780.00		
	FOR PLANT OPERATION AND MAINTENANCE. - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		110,310.00	110,310.00		
	FOR PLANT OPERATION AND MAINTENANCE. - MAGNETIC PICK-UP	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		75,062.00	75,062.00		
	FOR PLANT OPERATION AND MAINTENANCE. - PCB, CONTROL & PROTECTION, K7000 A212	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		42,162.00	42,162.00		
	FOR PLANT OPERATION AND MAINTENANCE. - RECTIFIER, BRIDGE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,081.00	21,081.00		
	FOR PLANT OPERATION AND MAINTENANCE. - RELAY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		49,179.00	49,179.00		
	FOR PLANT OPERATION AND MAINTENANCE. - RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,216.00	4,216.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		73,520.00	73,520.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,540.00	3,540.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		34,980.00	34,980.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,160.00	2,160.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		11,390.00	11,390.00		
	HEATER - TUBULAR, 300W, 200VAC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00	50,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		92,700.00	92,700.00		
	RAGS - WASTE RAG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,990.00	3,990.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
JOB ORDER													
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.												
	RESIDUAL CURRENT DEVICE, ELU 306 HX - RELAY, EXTERNAL EARTH FAULT (HEF), 240 VAC, 60 HZ	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,104.00	12,104.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		118,980.00	118,980.00		
	SENSITIVITY: 0.3-1-3 A, OPERATING TIME: 1 SEC - RELAY, GENERATOR EARTH FAULT (HEL), 240 VAC, 60 HZ	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		31,875.00	31,875.00		
	TAPE - ELECTRICAL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00	6,000.00		
NEW2-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - SERVICING OF GENSET COMPONENTS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		200,000.00	200,000.00		
NEW4-JO	REPAIR AND EXPANSION OF MAINTENANCE WORKSHOP WITH STOCK ROOM												
	REPAIR AND EXPANSION OF MAINTE - SUPPLY OF MATERIALS & LABOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		500,000.00	500,000.00		
NEW5-JO	REPAIR OF HAZWASTE FACILITY												
	REPAIR OF HAZWASTE FACILITY - FABRICATION OF HAZWASTE FACILI	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		200,000.00	200,000.00		
NEW6-JO	REPAIR/SERVICING/MACHINING OF AIRCONDITIONING UNITS												
	REPAIR/SERVICING/MACHINING OF - REPAIR/SERVICING/MACHINING	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00	10,000.00		
					JOB ORDER - TOTAL	3,358,596.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		23,000.00	23,000.00		
	BRUSH - PAINT BRUSH 3 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		220.00	220.00		
	BRUSH - ROLLER 6 W/ TRAY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,170.00	1,170.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,000.00	4,000.00		
	CEMENT - PORTLAND	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,000.00	8,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,644.00	1,644.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00	10,000.00		
	GRAVEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,600.00	3,600.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		19,880.00	19,880.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,840.00	20,840.00		
	LIGHTING SWITCH - PLATE COVER, PANASONIC (3 GANG)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,750.00	1,750.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	550.00	550.00		
	NAIL - COMMON NAIL 4 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,100.00	1,100.00		
	NAIL - CONCRETE NAIL 3 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	900.00	900.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	895.00	895.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,120.00	3,120.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,038.00	4,038.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,360.00	6,360.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,560.00	1,560.00		
	PAINT - GLOSS LATEX PAINT IVORY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,317.00	15,317.00		
	PAINT - GLOSS LATEX, WHITE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,864.00	2,864.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,600.00	2,600.00		
	PAINT - ROOF DELF BLUE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,024.00	6,024.00		
	PAINT - RUBBERIZED, FLOOR	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,042.00	6,042.00		
	SAND	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,600.00	3,600.00		
	SOCKET - RUBBER HD	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	TAPE, TEFLON	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	TIE WIRE - #16	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,170.00	1,170.00		
	WIRE - #14, THHN, STRANDED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,400.00	8,400.00		

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				MAINTENANCE OF BUILDING - TOTAL			170,344.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BOLO - 18 INCH LONG	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CIRCULAR SAW - 240VAC HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00	2,520.00		
	COVER - ALL SUITS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,875.00	4,875.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	JACK STAND - 3 TONS CAPACITY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,556.00	5,556.00		
	PILLOW - SIZE 20 X 30	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PLATFORM LADDER - 3-STEP, FOLD-FLAT,EXTENDED EASY-STORAGE, LOAD CAP. OF 120 KGS OR MORE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PRECISION SCREW - STANDARD	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413												
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,200.00	15,200.00		
	TRASH BIN - STAINLESS, GANG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING MATERIAL: POLYPROPYLENE INLET & OUTLET: 1 INCH PLASTIC PORT/1 INCH BRASS PORT MAX WORKING PRESSURE: 290PSI/20BAR MAX WORKING TEMPERATURE: <45.C LENGTH: 10 INCH /20 INCH PA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
						MATERIALS AND EQUIPMENT - TOTAL				213,851.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,980.00	3,980.00		
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,980.00	3,980.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,950.00	11,950.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,325.00	1,325.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	795.00	795.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,590.00	1,590.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	865.00	865.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,635.00	5,635.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		

Note:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MOP HEAD - 100% RAYON	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,195.00	1,195.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,750.00	1,750.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00	17,500.00		
	PAPER CUTTER HEAVY DUTY	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,961.00	1,961.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	465.00	465.00		
	TAPE - MASKING 3 INCH WIDTH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	TAPE - MASKING TAPE 2	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	TOILET DEODORANT CAKE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									67,831.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									9,200.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
	WATER EXPENSES - MONTHLY WATER CONSUMPTION	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00	19,200.00		
					- TOTAL		19,200.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	CIRCUIT BREAKER - DAY TO DAY OPERATION	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	176,000.00	176,000.00		
	DAY TO DAY OPERATION - AMMETER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DAY TO DAY OPERATION - AUTOMATIC VOLTAGE REGULATOR (AVR)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	34,800.00	34,800.00		
	DAY TO DAY OPERATION - AVR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	33,600.00	33,600.00		
	DAY TO DAY OPERATION - CARTRIDGE, LUBE OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DAY TO DAY OPERATION - CONTROLLER, GENSET	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
	DAY TO DAY OPERATION - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DAY TO DAY OPERATION - METER, FREQUENCY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DAY TO DAY OPERATION - METER, KILOWATT, F96-WB,100-0-750	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	DAY TO DAY OPERATION - METER, POWER FACTOR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	DAY TO DAY OPERATION - POTENTIOMETER, SPEED TRIM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	DAY TO DAY OPERATION - POTENTIOMETER, VOLT TRIM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	DAY TO DAY OPERATION - SPACE HEATER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	DAY TO DAY OPERATION - TERMINAL LUGS/WIRING ACCESSORIES	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DAY TO DAY OPERATION - TRANSFORMER, CURRENT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	DAY TO DAY OPERATION - VOLTMETER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WATER FINDING PASTE - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
NEW 1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
NEW 2-JO	TO SUPPLY LABOR,TOOLS & MATERIAL FOR THE FABRICATION OF TEMPORARY SHED FOR THE 2												
	- TO SUPPLY LABOR,TOOLS & MATERIAL FOR THE FABRICATION OF TEMPORARY SHED FOR THE 2 ADDITIONAL GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW 4-JO	REPAIR/SERVICING/MACHINING OF AIR CONDITIONING UNITS												
	- REPAIR/SERVICING/MACHINING OF AIR CONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
NEW3-JO	REPAIR AND IMPROVEMENT OF PERIMETER FENCE AND ENTRANCE GATE												
	- REPAIR AND IMPROVEMENT OF PERIMETER FENCE AND ENTRANCE GATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
						JOB ORDER - TOTAL	1,552,300.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	C-PURLINS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,300.00	4,300.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT - LATEX, THALO BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PIPE - G.I., SCH. 40 X 4 X 20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,396.00	5,396.00		
	ROLLER BRUSH - 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
				MAINTENANCE OF BUILDING - TOTAL			61,396.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,200.00	18,200.00		
	CABINET - UTENSIL CABINET PLASTIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	SAFETY SIGNS - REFLECTORIZED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,700.00	3,700.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	WELDING ROD - TYPE 6013		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WIRE THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			147,700.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ORGANIZER - FILE TRAY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,100.00	1,100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,150.00	3,150.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			16,600.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		

Note:

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	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									6,650.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
	WATER EXPENSES, ESTIMATE - FOR PERSONNEL WATER CONSUMPTION	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00	17,000.00		
				- TOTAL			17,000.00						
GENERAL PLANT EQUIPMENT													
	WRENCH - TORQUE, CLICK TYPE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			40,000.00						
JOB ORDER													
1-OP													
	- AIR FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00	105,000.00		
	- AVR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	- BATTERY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	- BELT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	- BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	- BELT, V-RIBBED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	- BLOCK-TERMINAL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	- BUTTON, PUSH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	- CONTROLLER, GENSET	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
	- DIODE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	- FUEL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00	150,000.00		
	- GAUGE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	- OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00	150,000.00		
	- POTENTIOMETER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	- SENSOR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	- SPACE HEATER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	ABRASIVE - SANDPAPER #1000	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
JOB ORDER													
1-OP													
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
NEW002-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR REPAIR AND SERVICING OF AIRCONDITIONING UN												
	- SUPPLY LABOR, TOOLS AND MATERIALS FOR REPAIR AND SERVICING OF AIRCONDITIONING UNIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
NEW01-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
NEW03-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR TEMPORARY SHEDS FOR 2 GENSET												
	- SUPPLY LABOR, TOOLS AND MATERIALS FOR TEMPORARY SHEDS FOR 2 GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00	130,000.00		
NEW04-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR REPLACEMENT OF 3 WOODEN POST OF SWITCHYARD												
	- SUPPLY LABOR, TOOLS AND MATERIALS FOR REPLACEMENT OF 3 WOODEN POST OF SWITCHYARD TO STEELPOST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
NEW05-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR REPAIR AND EXPANSION OF SEPTIC TANK												
	- SUPPLY LABOR, TOOLS AND MATERIALS FOR REPAIR AND EXPANSION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
						JOB ORDER - TOTAL	2,365,500.00						
MATERIALS													
1-OP													
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00	17,500.00		
	SEALANT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
						JOB ORDER - TOTAL	2,387,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	G.I. CORRUGATED SHEET - BUILDING MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - ROOFGUARD BAGUIO GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
	PANT - PAINT THINNER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	TAPE - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TAPE, TEFLON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
				MAINTENANCE OF BUILDING - TOTAL			70,550.00						
MATERIALS AND EQUIPMENT													
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00	19,800.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
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MATERIALS AND EQUIPMENT													
	FIRST AID KIT - COMPLETE SET	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,200.00	10,200.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,400.00	5,400.00		
	HOSE - HOSE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	OFFICE TABLES - EXECUTIVE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,000.00	7,000.00		
	PLIER - ELECTRICAL, 6 INCHES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	RACK, SHELF - 6 LAYERS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	17,000.00	17,000.00		
	SAFETY GOGGLES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	SAFETY SHOES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,000.00	18,000.00		
	SCREWDRIVER - SCREWDRIVER (FLAT)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,100.00	1,100.00		
	SIGNAGE, GATE - SIGNAGE, GATE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,100.00	10,100.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	VACUUM CLEANER - 14. 2.5 GAL CORDED WET/DRY VACUUM CLEANER 2.5 LITERS HEAVY DUTY 1,400 WATTS 3 IN 1 , 220 VOLTS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,400.00	3,400.00		
	WASHER, PRESSURE - HIGH PRESSURE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		205,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,550.00	4,550.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,600.00	3,600.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,950.00	1,950.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	450.00	450.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	540.00	540.00		
	DISINFECTANT SPRAY	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,320.00	4,320.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	480.00	480.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,000.00	2,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	640.00	640.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,800.00	1,800.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,800.00	1,800.00		
	MARKER - PERMANENT, RED	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	900.00	900.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	10,800.00	10,800.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,000.00	5,000.00		
	PAPER CUTTER HEAVY DUTY	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,500.00	5,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,500.00	1,500.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	650.00	650.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	750.00	750.00		
	TAPE - MASKING 3 INCH WIDTH	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,500.00	1,500.00		
	TOILET BOWL AND URINAL CLEANER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	800.00	800.00		
	TOILET DEODORANT CAKE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	720.00	720.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRASH BAG - PLASTIC, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				63,650.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,850.00	10,850.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,150.00	1,150.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				20,400.00						
WORK ORDER													
	SUPPLY, DELIVERY, INSTALLMENT OF 2 STOREY CONTAINER VAN TYPE BUNKHOUSE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
			WORK ORDER - TOTAL				990,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
	WATER EXPENSES	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
					- TOTAL		12,000.00						
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP												
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,126.00	27,126.00		
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,810.00	7,810.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00	125,000.00		
	BELT - BELT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,760.00	47,760.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	CIRCUIT BREAKER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00	85,000.00		
	CONTACT CLEANER - DRY PURE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,680.00	17,680.00		
	DISTILLED WATER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - BEARING	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - BELT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,760.00	25,760.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - BELT, V RIBBED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	111,160.00	111,160.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - COOLANT FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,248.00	17,248.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - ELEMENT - AIR CLEANER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	118,170.00	118,170.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - FILTER, FUEL	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	46,380.00	46,380.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - LUBE OIL FILTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	124,440.00	124,440.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - MAGNETIC PICK-UP	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,800.00	40,800.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - OIL FILTER ASSEMBL Y	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,320.00	80,320.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP												
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - SPACE HEATER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00	60,000.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - SYNCHROSCOPE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		42,000.00	42,000.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		60,240.00	60,240.00		
	GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		42,000.00	42,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		40,000.00	40,000.00		
	GLOVES - COTTON	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,640.00	2,640.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,180.00	1,180.00		
	INSULATING VARNISH - RED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00	50,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		108,600.00	108,600.00		
	PENETRATING OIL - 16OZ/CAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		18,000.00	18,000.00		
NEW 1-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR THE NEW TEMPORARY SHED FOR GENSET												
	SUPPLY LABOR, TOOLS AND MATERI - REPAINTING OF POWER HOUSE,GATE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		100,000.00	100,000.00		
NEW 2-JO	REPAIR OF PERIMETER FENCE FRONT AND BACK SIDE												
	REPAIR OF PERIMETER FENCE FRON - REPAIR OF PEREMETER FENCE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		200,000.00	200,000.00		
NEW 3-JO	REPAIR/MACHINING/RECONDITIONG OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONG - MACHINING/FABRICATION/REPAIR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		400,000.00	400,000.00		
NEW 4-JO	REPAIR AND EXPANSION OF SEPTIC TANK												
	- REPAIR AND EXPANSION OF SEPTIC TANK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		160,000.00	160,000.00		
NEW 5-JO	REPAIR AND SERVICING OF AIRCONDITION UNIT												
	- REPAIR AND SERVICING OF AIRCONDITION UNIT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00	20,000.00		
					JOB ORDER - TOTAL		2,207,814.00						

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6581115 - ZUMARAGA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,052.00	1,052.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	44,400.00	44,400.00		
	CABINET - STEEL 4 DRAWERS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	DRILL BIT - METAL/STEEL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	341.00	341.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	PLIER - SIDE CUTTER, 7 INCHES	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	SCREWDRIVER - PHILIPS 12 LONG	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	444.00	444.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			175,917.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		
	AIR FRESHENER - GEL TYPE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		

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6581115 - ZUMARAGA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 150 PAGES, DOUBLE PAGE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	FRAME - DOCUMENT, SIZE LEGAL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	MARKER - FLUORESCENT,BLUE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00	2,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,680.00	1,680.00		
	PEN - GEL TYPE, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	SOAP - POWDER, 500G	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	TOILET DEODORANT CAKE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			48,760.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	INK - EPSON, L360 CYAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	INK - EPSON, L360 MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,050.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
	WATER EXPENSES, 1LOT(40 / CU.M X 50 CU M)12 - FOR DRINKING WATER OF PLANT PERSONNEL AT LIMASAWA DPP	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
					- TOTAL		24,000.00						
GENERAL PLANT EQUIPMENT													
	FUEL PUMP - GEAR TYPE, BELT DRIVEN, ELECTRIC MOTOR 1.0HP	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		35,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	AMMETER - DAY TO DAY OPERATION	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	BATTERY - 21 PLATES, 12V	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,220.00	5,220.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	DAY TO DAY OPERATION - ADHESIVE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DAY TO DAY OPERATION - POTENTIOMETER, SPEED TRIM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	DAY TO DAY OPERATION - ROTATING DIODE FORWARD	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00	56,000.00		
	DAY TO DAY OPERATION - ROTATING DIODE REVERSE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	DAY TO DAY OPERATION - SENSOR, OIL PRESSURE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
	DAY TO DAY OPERATION - SENSOR, OIL TEMPERATURE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
	DAY TO DAY OPERATION - SENSOR, WATER TEMPERATURE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
	DAY TO DAY OPERATION - SPACE HEATER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	DAY TO DAY OPERATION - SYNCHROSCOPE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	DAY TO DAY OPERATION - TRANSFORMER, POTENTIAL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	DAY TO DAY OPERATION - TRANSFORMER, VOLTAGE, EMFC-84	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,600.00	37,600.00		
	DISTILLED WATER - DAY TO DAY OPERATION	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	26,408.00	26,408.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	GASKET, BELLOMOID - DAY TO DAY OPERATION	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,855.00	9,855.00		
	INSULATING VARNISH - RED	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	PENETRATING OIL - 16OZ/CAN	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	RAGS - ROUND RAGS	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	SAFETY SOLVENT - DAY TO DAY OPERATION	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
2-OP	FOR 163 KW PERKINS												
	FOR 163 KW PERKINS - AIR FILTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	FOR 163 KW PERKINS - ALTERNATOR BELT	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	FOR 163 KW PERKINS - FAN BELT	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	FOR 163 KW PERKINS - FUEL FILTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	FOR 163 KW PERKINS - LUBE OIL FILTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
3-OP	FOR 100 KW CUMMINS												
	FOR 100 KW CUMMINS - AIR FILTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	FOR 100 KW CUMMINS - BELT, V RIBBED	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	FOR 100 KW CUMMINS - FILTER, FUEL (SECONDARY)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,500.00	16,500.00		
	FOR 100 KW CUMMINS - FILTER, LUBE OIL	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	FOR 100 KW CUMMINS - FILTER, PRIMARY FUEL	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,500.00	13,500.00		
4-OP	FOR 300 KW PERKINS												
	FOR 300 KW PERKINS - AIR FILTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	FOR 300 KW PERKINS - ALTERNATOR BELT	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00	22,500.00		
	FOR 300 KW PERKINS - FAN BELT	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	FOR 300 KW PERKINS - FILTER, FUEL (PRIMARY)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
JOB ORDER													
4-OP	FOR 300 KW PERKINS												
	FOR 300 KW PERKINS - FILTER, FUEL (SECONDARY)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	FOR 300 KW PERKINS - LUBE OIL FILTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
5-OP	FOR 315 KW FG WILSON												
	FOR 315 KW FG WILSON - AIR FILTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	FOR 315 KW FG WILSON - ALTERNATOR BELT	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00	22,500.00		
	FOR 315 KW FG WILSON - FAN BELT	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	FOR 315 KW FG WILSON - FILTER, FUEL (PRIMARY)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	FOR 315 KW FG WILSON - FILTER, FUEL (SECONDARY)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	FOR 315 KW FG WILSON - LUBE OIL FILTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
6-OP	DAY TO DAY OPERATIONS												
	DAY TO DAY OPERATIONS - AUTOMATIC VOLTAGE REGULATOR (AVR)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	453,000.00	453,000.00		
NEW 2-JO	REPAIR AND EXPANSION OF SEPTIC TANK												
	REPAIR AND EXPANSION OF SEPTIC TANK - REPAIR AND EXPANSION OF SEPTIC TANK	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00	160,000.00		
NEW 3-JO	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS												
	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS - FABRICATION OF TEMPORARY SHEDS	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00	250,000.00		
NEW 4-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS - REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING OF UNITS	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
						JOB ORDER - TOTAL	2,708,283.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BATTERY TERMINAL LUG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BLADE HACKSAW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	CALIPER, VERNIER - 0 - 200 MM, MANUAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,240.00	10,240.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GOGGLES - SAFETY, CLEAR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	GRINDING DISC - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PRINTER - DOT MATRIX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	SNIP - TIN STRAIGHT PATTERN CUTTING CAP. 20 GAUGE JAW LGTH 3 OVERALL LGTH 12		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
				MATERIALS AND EQUIPMENT - TOTAL			86,100.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,400.00	3,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,280.00	2,280.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	564.00	564.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	282.00	282.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00	6,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	423.00	423.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						18,589.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	INK - EPSON, L360 CYAN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	INK - EPSON, L360 MAGENTA	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	INK - EPSON, L360 YELLOW	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						20,000.00						
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLATION OF COLLAPSIBLE CONTAINERIZED STAFF H - SUPPLY, DELIVERY AND INSTALLATION OF COLLAPSIBLE CONTAINERIZED STAFF H	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	

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							WORK ORDER - TOTAL			990,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
	WATER EXPENSES, CONTAINER DELIVERED TO PLANT - FOR THE SUPPLY OF DRINKING WATER FOR PLANT PERSONNEL USE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	52,000.00	52,000.00		
					- TOTAL		52,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF CALUYA DPP												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	158,000.00	158,000.00		
	DAY TO DAY OPERATION OF CALUYA DPP - ALTERNATOR BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DAY TO DAY OPERATION OF CALUYA DPP - BELT, FAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	DAY TO DAY OPERATION OF CALUYA DPP - COOLANT FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	70,320.00	70,320.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FAN BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,140.00	40,140.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, FUEL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	28,450.00	28,450.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, LUBE OIL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	DAY TO DAY OPERATION OF CALUYA DPP - OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,300.00	24,300.00		
	DAY TO DAY OPERATION OF CALUYA DPP - OIL FILTER ELEMENT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,650.00	40,650.00		
	DAY TO DAY OPERATION OF CALUYA DPP - V-BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	112,360.00	112,360.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION OF CALUYA DPP	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	199,000.00	199,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	95,400.00	95,400.00		
	MOP HANDLE - HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	MOP HEAD - 100% RAYON	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
2-OP	MATERIALS AND GOODS												
	CABLE BATTERY - #6	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,150.00	2,150.00		
	COTTON TAPE - MATERIALS AND GOODS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,590.00	1,590.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
JOB ORDER													
2-OP	MATERIALS AND GOODS												
	MATERIALS AND GOODS - ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,800.00	31,800.00		
	MATERIALS AND GOODS - HYDRAULIC HOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
3-OP	COOLANT WATER FOR ENGINE AT CALUYA DPP												
	DISTILLED WATER - COOLANT WATER FOR ENGINE AT CALUYA DPP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,500.00	24,500.00		
4-OP	CONSUMABLES FOR REGULAR OVERHAULING												
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL, 100PCS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,685.00	60,685.00		
	BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,100.00	6,100.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	CONSUMABLES FOR REGULAR OVERHAULING - HYDRAULIC HOSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	CONSUMABLES FOR REGULAR OVERHAULING - PLUG, EXPANSION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,850.00	1,850.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,100.00	36,100.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	62,000.00	62,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
JOB ORDER													
4-OP	CONSUMABLES FOR REGULAR OVERHAULING												
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,400.00	1,400.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,300.00	2,300.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		24,700.00	24,700.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		24,700.00	24,700.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00	10,000.00		
	INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,500.00	4,500.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,950.00	4,950.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,600.00	3,600.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		850.00	850.00		
NEW 4-JO	REPAIR MAIN DOOR AND CANOPY INCLUDING NPC LOGO IN ITHE FRONT OF POWERHOUSE												
	REPAIR MAIN DOOR AND CANOPY IN - REPAIR MAIN DOOR & LOGO	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00	300,000.00		
NEW 5-JO	REPAINTING OF CHIMNEYINCLUDING POST AND BRACES												
	REPAINTING OF CHIMNEYINCLUDING - REPAINTING OF CHIMNEY & BRACES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		80,000.00	80,000.00		
NEW1-JO	REPAIR & REPAINTING OF STAFFHOUSE, STORAGE ROOM AND GUARDHOUSE												
	REPAIR & REPAINTING OF STAFFHO - REPAIR & RE OF POWERHOUSE BLDG	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		450,000.00	450,000.00		
NEW12-JO	EXHAUST GAS EMISSION TEST FOR GENSETS												
	EXHAUST GAS EMISSION TEST FOR - EXHAUST GAS EMISSION TEST	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		200,000.00	200,000.00		
NEW4-JO	REPAIR OFSWITCHYARD TRANSFORMER PERIMETER FENCE												
	REPAIR OFSWITCHYARD TRANSFORME - REPAIROFSWITCHYARD TRANSFORMER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		250,000.00	250,000.00		
NEW5-JO	REPAIR OF LUBE OIL STORAGE/STOCK ROOM												
	REPAIR OF LUBE OIL STORAGE/STO - REPAIR OF LUBES STORAGE ROOM	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00	150,000.00		
NEW6-JO	REPAIR/FABRICATION/MACHINING/REWINDING/ SERVICING & INSULATION/ RECONDITONING OF												

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
JOB ORDER													
NEW6-JO	REPAIR/FABRICATION/MACHINING/REWINDING/ SERVICING & INSULATION/ RECONDITONING OF												
	REPAIR/FABRICATION/MACHINING/R - RECON OFGENSET COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
NEW9-JO	REPAIR OF EXPANSION BELLOWS OF 300KW												
	REPAIR OF EXPANSION BELLOWS OF - REPAIR OF EXPANSION BELLOWS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
					JOB ORDER - TOTAL		3,150,945.00						
MAINTENANCE OF BUILDING													
	2 WAY CONNECTOR PLATE 4 DIRECTIONAL ALUMINUM PLATE, ELECTROPLATED WITH PRECISE HOLD PLACEMENTS 4-7 INCH X 1/2 INCH - BUILDING MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	2 WAY CONNECTOR PLATE ELCTROPLATED WITH PROCISE HOLE PLACEMENTS 2-7 INCH X 1/2 INCH - BUILDING MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	BRUSH - PAINT BRUSH 2 INCH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	498.00	498.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,868.00	1,868.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,335.00	4,335.00		
	PAINT - GLOSS LATEX PAINT IVORY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,934.00	5,934.00		
	PAINT - GLOSS LATEX, WHITE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,495.00	5,495.00		
	PAINT - HI TEMP, GRAY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - RED LEAD PRIMER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ROOF PAINT BLUE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,782.00	5,782.00		
	PAINT - RUBBERIZED, FLOOR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,756.00	7,756.00		
	VULCA SEAL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,580.00	8,580.00		
					MAINTENANCE OF BUILDING - TOTAL		96,248.00						
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	33,500.00	33,500.00		
	GOGGLES - SAFETY, CLEAR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,524.00	1,524.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,300.00	4,300.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,876.00	18,876.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,200.00	17,200.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,530.00	37,530.00		
				MATERIALS AND EQUIPMENT - TOTAL			127,330.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,995.00	1,995.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,865.00	2,865.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,680.00	6,680.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			11,540.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,508.00	2,508.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,896.00	1,896.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,896.00	1,896.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,896.00	1,896.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,196.00						
OTHER OUTSIDE SERVICES													
	- COS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 17 PLATES, 12 V	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	FILTER - OIL, FOR MIT. PAJERO	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	JOINT - CROSS, FOR PAJERO 4D56 ENGINE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	TENSIONER - MITSUBISHI PAJERO	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00	110,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			184,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
	WATER EXPENSES, LOT - DRINKING WATER CONSUMPTION FOR PLANT PERSONNEL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,300.00	18,300.00		
					- TOTAL		18,300.00						
GENERAL PLANT EQUIPMENT													
	REFRIGERATOR - 8 CU. FT.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			20,000.00						
JOB ORDER													
1-OP	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS												
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	38,900.00	38,900.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,200.00	15,200.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - COOLANT FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00	31,500.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - FAN BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,120.00	4,120.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - FILTER, AIR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,500.00	21,500.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - FILTER, FUEL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	29,250.00	29,250.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	57,000.00	57,000.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - FUEL FILTER ASSEMBLY	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	208,000.00	208,000.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	184,000.00	184,000.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - OIL FILTER (CATRIDGE)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	61,800.00	61,800.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - OIL FILTER ASSEMBLY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,300.00	36,300.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - V -BELT SET	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	20,800.00	20,800.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - WATER SEPARATOR A	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,955.00	22,955.00		
2-OP	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS												
	AVR R250 - AUTOMATIC VOLTAGE REGULATOR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	66,630.00	66,630.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
JOB ORDER													
2-OP	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	65,400.00	65,400.00		
	BEARING - BALL #6312		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00	5,800.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,600.00	13,600.00		
	CIRCUIT BREAKER - 30AT, 3P, 220-250 VAC , 2.5 KA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	DISTILLED WATER - MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,300.00	4,300.00		
	GASKET - SYNTHETIC FIBER - COMPRESSED SHEET W/ SBR BINDER 1/16 X 60 X 60		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	63,840.00	63,840.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - BEARING, NDE, 6315 2RSC3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - DIODE KIT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,300.00	42,300.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - DIODE, FORWARD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00	14,400.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - DIODE, REVERSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00	14,400.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - FUSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - POTENTIOMETER, SPEED TRIM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - POTENTIOMETER, VOLT TRIM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - POWER METER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	TARPAULIN - MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
3-OP	DISTILLED WATER FOR GENSET RADIATOR COOLING												
	DISTILLED WATER - DISTILLED WATER FOR GENSET RADIATOR COOLING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	69,600.00	69,600.00		
F302104-JO	REGULAR OVERHAULING (PMS) OF GENSETS UNIT 1-100KW KOMATSU, UNIT 2 & 4-163KW PERK												

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JOB ORDER													
F302104-JO	REGULAR OVERHAULING (PMS) OF GENSETS UNIT 1-100KW KOMATSU, UNIT 2 & 4-163KW PERK												
	ABRASIVE - OIL STONE CARBORANDUM	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		184.00	184.00		
	ABRASIVE - SANDPAPER #1000	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #600	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		1,000.00	1,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		1,000.00	1,000.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		8,800.00	8,800.00		
	BLADE HACKSAW - REGULAR OVERHAULING (PMS) OF GENSETS UNIT 1-100KW KOMATSU, UNIT 2 & 4-163KW PERKINS AND UNIT 3 192.5KW FG WILSON	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		2,300.00	2,300.00		
	BRUSH - STEEL, VINYL HANDLE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		450.00	450.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		3,675.00	3,675.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		5,400.00	5,400.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		2,180.00	2,180.00		
	DEGREASER, WATER SOLUBLE - REGULAR OVERHAULING (PMS) OF GENSETS UNIT 1-100KW KOMATSU, UNIT 2 & 4-163KW PERKINS AND UNIT 3 192.5KW FG WILSON	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		28,000.00	28,000.00		
	DETERGENT - POWDER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		7,500.00	7,500.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		2,940.00	2,940.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		300.00	300.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		3,500.00	3,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		42,500.00	42,500.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		2,400.00	2,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
JOB ORDER													
F302104-JO	REGULAR OVERHAULING (PMS) OF GENSETS UNIT 1-100KW KOMATSU, UNIT 2 & 4-163KW PERK												
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,900.00	3,900.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	19,125.00	19,125.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	30,240.00	30,240.00		
	LIQUID SOAP - MULTI-PURPOSE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,400.00	3,400.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,650.00	7,650.00		
	RAGS - WASTE RAG	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,500.00	5,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,800.00	1,800.00		
F320208-JO	REPAIR/ MACHINING / RECONDITIONING OF GENSET PARTS AND COMPONENTS.												
	REPAIR/ MACHINING / RECONDITIONING OF GENSET PARTS AND COMPONENTS. - REPAIR AND MACHINING OF ENGINE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	400,000.00	400,000.00		
					JOB ORDER - TOTAL	1,816,699.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 4 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	980.00	980.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	17,550.00	17,550.00		
	CUTTING DISC - CUTTING DISC 4 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	DISC - GRINDING, 4 INCH Ø	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,800.00	2,800.00		
	DOOR KNOB	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	ELECTRIC TAPE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,250.00	2,250.00		
	PAINT - RED LEAD PRIMER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,800.00	1,800.00		
	ROOF SEALANT - VULCASEAL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,600.00	2,600.00		
	THINNER - LACQUER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,160.00	1,160.00		
	WELDING ROD - #6011, 20KG/BOX	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		

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				MAINTENANCE OF BUILDING - TOTAL			37,840.00						
MATERIALS AND EQUIPMENT													
	DRILL BIT - METAL/STEEL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	ELECTRIC DRILL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,226.00	2,226.00		
	EXHAUST FAN - WALL MOUNTED, 12 INCHES, 130 WATTS 240V, 1400 RMP, AIRFLOW 1800 M3/HOUR (RIO)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	FLASHLIGHT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,340.00	5,340.00		
	MARKER - METAL MARKER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	PASTE - SOLDERING	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	SOLDERING LEAD	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	460.00	460.00		
	TANK SOUNDING TAPE - 15METERS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			56,936.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACID - MURIATIC, COMMERCIAL GRADE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,550.00	1,550.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,080.00	3,080.00		
	BROOM - SOFT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,290.00	1,290.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	525.00	525.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	DISINFECTANT SPRAY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	380.00	380.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	PAPER - SHORT, BOND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	760.00	760.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	POWER CHLORINE - 1KG PER PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	TOILET BOWL AND URINAL CLEANER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,825.00	3,825.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950.00	950.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			48,740.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			4,800.00						
WORK ORDER													
	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF CONCRETE CONTAIN - SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF CONCRETE CONTAIN		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	500,000.00		500,000.00	
				WORK ORDER - TOTAL			500,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
	WATER EXPENSES, BY LOT - POTABLE WATER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	43,800.00	43,800.00		
					- TOTAL		43,800.00						
GENERAL PLANT EQUIPMENT													
	LOCKER, STEEL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	PALLET - TRUCK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	WRENCH - TORQUE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00		38,000.00	
	CUTTER - GRASS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	COMPRESSOR UNIT - AIR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	REFRIGERATOR - 8 CU. FT.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		213,000.00						
JOB ORDER													
1-OP													
	- AIR FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	86,400.00	86,400.00		
	- AVR	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	300,700.00	300,700.00		
	- BELT, V RIBBED	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00	16,800.00		
	- COOLANT FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	28,800.00	28,800.00		
	- DIODE, ROTATING, FORWARD, 100 AMP	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,600.00	12,600.00		
	- DIODE, ROTATING, REVERSE, 100 AMP	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,600.00	12,600.00		
	- FUEL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00	19,200.00		
	- OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	67,200.00	67,200.00		
2-OP													
	- ACTUATOR	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00	150,000.00		
	- BELT, FAN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	13,800.00	13,800.00		
	- ELEMENT - AIR CLEANER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	58,500.00	58,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
JOB ORDER													
2-OP													
	- FILTER, FUEL	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		21,600.00	21,600.00		
	- OIL FILTER ELEMENTS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		48,000.00	48,000.00		
	- SPACE HEATER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		20,000.00	20,000.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		96,000.00	96,000.00		
	FILTER - LUBE OIL	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		52,800.00	52,800.00		
3-OP													
	- AIR FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		46,000.00	46,000.00		
	- BELLOW, EXPANSION	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		15,000.00	15,000.00		
	- BELT, FAN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		20,000.00	20,000.00		
	- FILTER, FUEL ELEMENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		50,400.00	50,400.00		
	- FILTER, LUBE OIL	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		28,800.00	28,800.00		
	- POTENTIOMETER, SPEED TRIM	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		8,500.00	8,500.00		
	- POTENTIOMETER, VOLTS TRIM	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		7,500.00	7,500.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00	12,000.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00	12,000.00		
NEW 1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECONDITION	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		400,000.00	400,000.00		
NEW 2-JO	FABRICATION OF TEMPORARY SHED HOUSE FOR 3 X 300KW GENSETS												
	FABRICATION OF TEMPORARY SHED - FABRICATION OF SHED HOUSE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		140,000.00	140,000.00		
NEW 3-JO	EMISSION TESTING FOR UNIT # 4, 300KW CUMMINS												
	EMISSION TESTING FOR UNIT # 4, - EMISSION TESTING	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		100,000.00	100,000.00		
NEW 4-JO	REPAIR AND EXPANSION OF SEPTIC TANK												
	REPAIR AND EXPANSION OF SEPTIC - REPAIR AND EXPANSION OF SEPTIC	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		160,000.00	160,000.00		
NEW 5-JO	REPAIR/SERVICING/MACHINING OF AIRCONDITIONING UNITS												

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VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
JOB ORDER													
NEW 5-JO	REPAIR/SERVICING/MACHINING OF AIRCONDITIONING UNITS												
	REPAIR/SERVICING/MACHINING OF - REPAIR/SERVICING/MACHINING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
NEW 6-JO	REPAIR AND REPAINTING OF WINDOW AND DOOR JAMS, CEILING, WALLS AND FLOORING OF PO												
	REPAIR AND REPAINTING OF WINDO - REPAIR AND REPAINTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
NEW 7-JO	REHABILITATION OF CABLE TRENCH FROM CONTROL ROOM TO SWITCHYARD												
	REHABILITATION OF CABLE TRENCH - REHABILITATION OF CABLE TRENCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
						JOB ORDER - TOTAL	2,315,200.00						
MATERIALS													
4-OP													
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,240.00	32,240.00		
						JOB ORDER - TOTAL	2,347,440.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60.00	60.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80.00	80.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	BULB - ASSORTED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	ELECTRODE - WELDING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	EPOXY - STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	GRINDING DISC - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PAINT - LACQUER THINNER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - RED LEAD PRIMER	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WIRE, EXTENSION - WHEEL TYPE	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				MAINTENANCE OF BUILDING - TOTAL			27,750.00						
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	ELECTRIC DRILL	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	EXTERNAL HARD DRIVE - 1 TERABYTE	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FIRST AID KIT - COMPLETE SET	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAFETY GOGGLES	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	SAFETY SHOES	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,200.00	6,200.00		
	TARPAULIN	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,300.00	8,300.00		
	WATER DISPENSER - HOT AND COLD	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	WELDING MASK - HEAVY DUTY	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	WELDING RIGGING GLOVES	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
				MATERIALS AND EQUIPMENT - TOTAL			121,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK	NO		SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	BROOM - SOFT	NO		SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	130.00	130.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	PEN - BALLPOINT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,120.00	1,120.00		
	PIN - PUSH, 50'S/PACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	RULER - STAINLESS 12 INCH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	SIGN PEN - 0.5MM, RED	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	260.00	260.00		
	TAPE - DOUBLE SIDED	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			20,060.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,680.00	1,680.00		
	INK - CYAN L3110 003	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,360.00	3,360.00		
	INK - MAGENTA L3110 003	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,680.00	1,680.00		
	INK - YELLOW L3110 003	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,680.00	1,680.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,400.00						
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF 2 X 20 FTR CONTAINERIZED BUNKHOUSE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
				WORK ORDER - TOTAL			990,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
	WATER EXPENSES - PURIFIED WATER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
					- TOTAL		24,000.00						
JOB ORDER													
1-OP													
	- AIR FILTER ELEMENT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,240.00	40,240.00		
	- ALTERNATOR	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	- AUTOMATIC VOLTAGE REGULATOR (AVR)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,258.00	52,258.00		
	- BATTERY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,300.00	105,300.00		
	- BELT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	- COOLANT FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	- DIODE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,624.00	21,624.00		
	- ELEMENT - AIR CLEANER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,670.00	20,670.00		
	- FUEL FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	- GOVERNOR CONTROLLER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	- LUBE OIL FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,000.00	31,000.00		
	- MAGNETIC PICK-UP	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	- OIL FILTER ELEMENTS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	- POTENTIOMETER, SPEED TRIM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	- POTENTIOMETER, VOLTS TRIM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	- RELAY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	- RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	- SPACE HEATER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,500.00	20,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
JOB ORDER													
1-OP													
	FILTER - LUBE OIL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FOR CUMMINS - SWITCH, PRESSURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,400.00	15,400.00		
7-JO	REPAIR AND EXPANSION OF SEPTIC TANK												
	REPAIR AND EXPANSION OF SEPTIC - REPAIR/IMPROMENT SEPTIC TANK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
F302111-JO	FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET												
	- FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00	360,000.00		
F31L0S3-JO	REPAIR OF POWERHOUSE,STAFFHOUSE, AND GUARD HOUSE ROOFING STRUCTURE/CEILING/TRUSS												
	- REPAIR OF POWERHOUSE,STAFFHOUSE, AND GUARD HOUSE ROOFING STRUCTURE/CEILING/TRUSSES/GUTTERS AND FACIA BOARDS.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800,000.00	800,000.00		
F320208-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS.												
	REPAIR/MACHINING/RECONDITIONIN - JOB ORDER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
F3509S3-JO	SMOKE EMISSION TESTING FOR 300KW GENSET												
	SMOKE EMISSION TESTING FOR 300 - JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
F3847S2-JO	REPAIR/SERVICING/MACHINING OF AIR CONDITIONING UNITS												
	- REPAIR/SERVICING/MACHINING OF AIR CONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				JOB ORDER - TOTAL	2,312,492.00								
MATERIALS AND EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,500.00	28,500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	44,500.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,750.00	1,750.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	BATHROOM SOAP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	110.00	110.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	335.00	335.00		
	FOLDER - TAGBOARD, A4 SIZE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	TOILET BOWL AND URINAL CLEANER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	TOILET DEODORANT CAKE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	TRASH BAG - PLASTIC, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,590.00	1,590.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			24,385.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,130.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF PLANT PERIMETER FENCE FOR SAN ANTONIO DPP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00	
					WORK ORDER - TOTAL		600,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
	WATER EXPENSES	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,750.00	12,750.00		
				- TOTAL			12,750.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			5,500.00						
GENERAL PLANT EQUIPMENT													
	REFRIGERATOR - 8 CU. FT.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			20,000.00						
JOB ORDER													
1-OP	FOR USE IN DAILY OPERATION OF THE PLANT												
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	144,000.00	144,000.00		
	DISTILLED WATER - FOR USE IN DAILY OPERATION OF THE PLANT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - AIR FILTER ELEMENT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,113.00	70,113.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - AVR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - DIODE REVERSE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - DIODE, FORWARD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - ELEMENT - AIR CLEANER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	231,868.00	231,868.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - FAN BELT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	23,380.00	23,380.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - FANBELT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - FILTER, FUEL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,754.00	22,754.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - FUEL FILTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,080.00	40,080.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - FUEL FILTER ELEMENT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	192,810.00	192,810.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
JOB ORDER													
1-OP	FOR USE IN DAILY OPERATION OF THE PLANT												
	FOR USE IN DAILY OPERATION OF THE PLANT - OIL FILTER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	319,883.00	319,883.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - OIL FILTER ELEMENTS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	29,533.00	29,533.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - SPACE HEATER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00	60,000.00		
	SPEED TRIM, 2K - POTENTIOMETER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,000.00	14,000.00		
2-OP	PLANT DAY TO DAY CLEANLINESS												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #600	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,500.00	5,500.00		
F300004-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS - REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300,000.00	300,000.00		
F31K0S3-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 1,UNIT2,UNIT3,UNIT6												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,400.00	2,400.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,400.00	2,400.00		
	ABRASIVE - OIL STONE CARBORANDUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	720.00	720.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,240.00	3,240.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,600.00	9,600.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,200.00	6,200.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,200.00	2,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
JOB ORDER													
F31K0S3-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 1,UNIT2,UNIT3,UNIT6												
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
F3818S2-JO	REPAINTING OF POWERHOUSE BUILDING												
	REPAINTING OF POWERHOUSE BUILDING - REPAINTING OF POWERHOUSE BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
F3WQ1S1-JO	REPAIR OF STORAGE ROOM FOR SPARE PARTS												
	REPAIR OF STORAGE ROOM FOR SPARE PARTS - REPAIR OF STORAGE ROOM FOR SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				JOB ORDER - TOTAL			2,247,181.00						
MAINTENANCE OF BUILDING													
	NAIL, - WIRE, CONCRETE 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	ROLLER BRUSH - 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
				MAINTENANCE OF BUILDING - TOTAL			80,660.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	PRINTER - OFFICE JET 4 IN ONE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			51,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	623.00	623.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	313.00	313.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,150.00	1,150.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	438.00	438.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,125.00	4,125.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	325.00	325.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	188.00	188.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,375.00	4,375.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	125.00	125.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			18,862.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			12,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
	WATER EXPENSES	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
				- TOTAL			20,000.00						
GENERAL PLANT EQUIPMENT													
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00		31,200.00	
	WRENCH - TORQUE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			66,200.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF SAN VICENTE DPP												
	BATTERY TERMINAL LUG - DAY TO DAY OPERATION OF SAN VICENTE DPP	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	CABLE BATTERY - #6	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,760.00	35,760.00		
	DAY TO DAY OPERATION OF SAN VICENTE DPP - AVR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	DAY TO DAY OPERATION OF SAN VICENTE DPP - BATTERY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
2-OP	OPERATION AND MAINTENANCE OF GENSET												
	OPERATION AND MAINTENANCE OF GENSET - BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	190,000.00	190,000.00		
	OPERATION AND MAINTENANCE OF GENSET - CUP PLUG	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
	OPERATION AND MAINTENANCE OF GENSET - FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	280,000.00	280,000.00		
3-OP	CONSUMABLE MATERIALS FOR PMS												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 250 GM/CAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,240.00	2,240.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,240.00	2,240.00		
	ABRASIVE - SANDPAPER #1000	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ABRASIVE - SANDPAPER #240	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ABRASIVE - SANDPAPER #80	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
JOB ORDER													
3-OP	CONSUMABLE MATERIALS FOR PMS												
	CONSUMABLE MATERIALS FOR PMS - ADHESIVE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,100.00	1,100.00		
	CONSUMABLE MATERIALS FOR PMS - BLADE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		350.00	350.00		
	CONSUMABLE MATERIALS FOR PMS - BRUSH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		200.00	200.00		
	CONSUMABLE MATERIALS FOR PMS - GASKET	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,610.00	16,610.00		
	CONSUMABLE MATERIALS FOR PMS - GAUGE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		320.00	320.00		
	DEGREASER - INDUSTRIAL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,300.00	5,300.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		500.00	500.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,100.00	1,100.00		
	PENETRATING OIL - 16OZ/CAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,650.00	2,650.00		
	RAGS - WASTE RAG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		23,550.00	23,550.00		
4-OP	DISTILLED WATER FOR OPERATION OF SAN VICENTE DPP												
	DISTILLED WATER - DISTILLED WATER FOR OPERATION OF SAN VICENTE DPP	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		45,000.00	45,000.00		
N1-JO	FABRICATION OF TEMPORARY SHED FOR GENSET												
	FABRICATION OF TEMPORARY SHED - PRESERVATION OF STRUCTURES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		130,000.00	130,000.00		
N2-JO	REPAIR AND EXPANSION OF GENSET PAD FOR 1X 250KW ADDITIONAL GENSET												
	REPAIR AND EXPANSION OF GENSET - PRESERVATION OF STRUCTURES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		110,000.00	110,000.00		
N3-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - MAINTENANCE OF GENSETS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		200,000.00	200,000.00		
N4-JO	HAULING OF GENSET AND IT'S COMPONENTS												
	HAULING OF GENSET AND IT'S COM - HAULING OF GENSETS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		200,000.00	200,000.00		
N5-JO	REPAIR/EXPANSION OF WATER TIGHT SEPTIC TANK												
	REPAIR/EXPANSION OF WATER TIGH - REPAIR/EXPANSION OF SEPTIC TNK	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		160,000.00	160,000.00		
					JOB ORDER - TOTAL	1,689,670.00							

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 5	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	CEMENT - PORTLAND	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	GRAVEL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PAINT - FLAT LATEX WHITE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,130.00	3,130.00		
	PAINT - LATEX SEMI GLOSS WHITE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - PRIMER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00	12,600.00		
	SAND	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SCREW - 8MM METAL/WOOD SCREW	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	STEEL BAR - 10 MM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	STEEL BAR - 12 MM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,600.00	4,600.00		
	TIE WIRE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	WELDING ROD	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
				MAINTENANCE OF BUILDING - TOTAL			68,550.00						
MATERIALS AND EQUIPMENT													
	BLOWER - FAN, 220-240VAC, 211 MA, 50-60HZ	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,135.00	12,135.00		
	CAN - GARBAGE, PLASTIC WITH COVER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,650.00	13,650.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	CHAIR, SOFA - VISITORS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	CHAIRS - GENERAL OFFICE CHAIRS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FIRE EXTINGUISHER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,400.00	22,400.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
MATERIALS AND EQUIPMENT													
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	HOSE - WATER, 3/4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	JACK, HYDRAULIC BOTTLE - 5 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,165.00	2,165.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	MICROMETER - TUBULAR INSIDE MITUTOYO SERIES # 141-101		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,030.00	13,030.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,330.00	6,330.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,000.00	43,000.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	VEST - REFLECTORIZED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,320.00	8,320.00		
				MATERIALS AND EQUIPMENT - TOTAL			292,330.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,575.00	1,575.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	715.00	715.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,375.00	4,375.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,240.00	6,240.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,020.00	1,020.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,125.00	1,125.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	990.00	990.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,900.00	1,900.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,485.00	1,485.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			25,635.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			50,000.00						
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLATION OF 20 FOOTER CONTAINERIZED VAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
				WORK ORDER - TOTAL			500,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
	WATER EXPENSES	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
					- TOTAL		70,000.00						
GENERAL PLANT EQUIPMENT													
	REFRIGERATOR - 8 CU. FT.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			20,000.00						
JOB ORDER													
1-OP	PLANT OPERATION												
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,380.00	3,380.00		
	DISTILLED WATER - PLANT OPERATION	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00	17,500.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654403	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PLANT OPERATION - AIR FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00	10,800.00		
	PLANT OPERATION - AIR FILTER ELEMENT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	107,205.00	107,205.00		
	PLANT OPERATION - AUTOMATIC VOLTAGE REGULATOR (AVR)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	PLANT OPERATION - BELT*	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	23,880.00	23,880.00		
	PLANT OPERATION - BELT*	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,880.00	12,880.00		
	PLANT OPERATION - BELT, FAN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	66,830.00	66,830.00		
	PLANT OPERATION - CLEANER, AIR	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	53,590.00	53,590.00		
	PLANT OPERATION - COOLANT FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,800.00	18,800.00		
	PLANT OPERATION - ELEMENT - AIR CLEANER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	23,634.00	23,634.00		
	PLANT OPERATION - ELEMENT, FUEL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION												
	PLANT OPERATION - ELEMENT, LUB OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	44,480.00	44,480.00		
	PLANT OPERATION - FAN BELT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	51,210.00	51,210.00		
	PLANT OPERATION - FILTER, FUEL	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	56,895.00	56,895.00		
	PLANT OPERATION - FUEL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	131,020.00	131,020.00		
	PLANT OPERATION - OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	116,720.00	116,720.00		
	PLANT OPERATION - OIL FILTER ASSEMBL Y	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	15,060.00	15,060.00		
	PLANT OPERATION - ROTATING DIODE FORWARD	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	12,000.00	12,000.00		
	PLANT OPERATION - ROTATING DIODE REVERSE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	12,000.00	12,000.00		
	PLANT OPERATION - SPACE HEATER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	50,000.00	50,000.00		
NEW 1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/SERVICING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300,000.00	300,000.00		
NEW 2-JO	REPAIR AND EXPANSION OF SEPTIC TANK												
	- REPAIR AND EXPANSION OF SEPTIC TANK	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	160,000.00	160,000.00		
NEW 3-JO	REPAIR OF HAZWASTE FACILITY												
	REPAIR OF HAZWASTE FACILITY - FABRICATION OF HAZWASTE FACILI	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	200,000.00	200,000.00		
NEW 4-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR THE NEW 2 TEMPORARY SHED FOR GENSET												
	- SUPPLY LABOR, TOOLS AND MATERIALS FOR THE NEW 2 TEMPORARY SHED FOR GENSET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	130,000.00	130,000.00		
NEW 5-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR RECONDITIONING AND REPAIR OF AIRCONDITION												
	- SUPPLY LABOR, TOOLS AND MATERIALS FOR RECONDITIONING AND REPAIR OF AIRCONDITION UNIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
					JOB ORDER - TOTAL	1,823,884.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,500.00	4,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				MAINTENANCE OF BUILDING - TOTAL			34,500.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,500.00	43,500.00		
	MARINE PLYWOOD - ¼" X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TRAINING TABLE - FOLDABLE 1.80M L X 0.60M W X 0.75M H IN MEDIUM DENSITY FIBREBOARD (MDF) FOR TOP AND MODESTY PANEL, STEEL FRAME WITH SECOND LAYER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			111,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	FOLDER - LONG, GREEN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,650.00	4,650.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			12,150.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
	WATER EXPENSES, POTABLE WATER FOR DRINKING	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
					- TOTAL		20,000.00						
JOB ORDER													
1-JO	REPAIR/IMPROVEMENT OF CONCRETE PERIMETER FENCE AND REAR GATE SEA SIDE AREA												
	REPAIR/IMPROVEMENT OF CONCRETE - REPAIR/IMPROVEMENT OF FENCE	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	715,000.00	715,000.00		
1-OP	OPERATION & MAINTENANCE FOR 163KW PERKINS												
	OPERATION & MAINTENANCE FOR 163KW PERKINS - AVR	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	OPERATION & MAINTENANCE FOR 163KW PERKINS - BELT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
	OPERATION & MAINTENANCE FOR 163KW PERKINS - FILTER, FUEL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OPERATION & MAINTENANCE FOR 163KW PERKINS - FILTER, OIL ASSEMBLY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
2-OP	OPERATION AND MAINTENANCE FOR 275KW CUMMINS												
	OPERATION AND MAINTENANCE FOR 275KW CUMMINS - AVR	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
3-OP	OPERATION & MAINTENANCE FOR 315KW FGWILSONPERKINS												
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	OPERATION & MAINTENANCE FOR 315KW FGWILSONPERKINS - ALTERNATOR BELT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	OPERATION & MAINTENANCE FOR 315KW FGWILSONPERKINS - AVR	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	OPERATION & MAINTENANCE FOR 315KW FGWILSONPERKINS - BELT, FAN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	OPERATION & MAINTENANCE FOR 315KW FGWILSONPERKINS - SENSOR, OIL PRESSURE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
4-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS & COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR & MACHINING OF COMPONEN	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
4-OP	OPERATION & MAINTENANCE FOR AUXILLIARY 5KW GENSET												
	OPERATION & MAINTENANCE FOR AUXILLIARY 5KW GENSET - AUTOMATIC VOLTAGE REGULATOR (AVR)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
JOB ORDER													
5-JO	REPAIR/SERVICING/INSTALLATION OF VARIOUS AIR CONDITIONING UNITS OF MARIPIPI DPP												
	REPAIR/SERVICING/INSTALLATION OF VARIOUS AIR CONDITIONING UNITS OF MARIPIPI DPP - REPAIR/SERVICING/INSTALLATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
5-OP	SPACE HEATER FOR 8 GENSETS												
	SPACE HEATER FOR 8 GENSETS - SPACE HEATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
6-JO	GAS EMISSION TESTING FOR 315KW FG WILSON PERKINS												
	GAS EMISSION TESTING FOR 315KW - GAS EMISSION TESTING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
7-JO	INSTALLATION OF WATER SOFTENER FOR GENSET WATER COOLING												
	INSTALLATION OF WATER SOFTENER - FOR WATER COOLING OF GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
8-JO	REPAIR/EXPANSION OF SEPTIC TANK												
	REPAIR/EXPANSION OF SEPTIC TAN - SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
				JOB ORDER - TOTAL			1,998,400.00						
MAINTENANCE OF BUILDING													
	LAMP - 12 V, 5 AMPS PN #26261-C9909		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00	5,200.00		
				MAINTENANCE OF BUILDING - TOTAL			24,200.00						
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	C-CLAMP - LOCKING GRIP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,800.00	11,800.00		
	JACK, HYDRAULIC TROLLEY - 3 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,400.00	16,400.00		
	LAMP - HALOGEN 500N		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	LIFE VEST - JACKET TYPE, BACK PACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	PORTABLE WELDING MACHINE - TOOLS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	PRINTER - DOT MATRIX	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	SAW, CHAIN - 36	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SOLDERING IRON - SOLDERING IRON 100W	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				124,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	994.00	994.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,780.00	3,780.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3.00	3.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	378.00	378.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,250.00	5,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				14,965.00						
WORK ORDER													
	SUPPLY/DELIVER/INSTALLATION OF 2X20FT CONTAINERIZED WAREHOUSE/WORKSHOP - SUPPLY/DELIVER/INSTALLATION OF 2X20FT CONTAINERIZED WAREHOUSE/WORKSHOP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
			WORK ORDER - TOTAL				990,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
	WATER EXPENSES, 35/CONTAINER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	25,200.00	25,200.00		
					- TOTAL		25,200.00						
GENERAL PLANT EQUIPMENT													
	LOCKER, STEEL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			36,000.00						
JOB ORDER													
1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS & COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING OF GENSET COM	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	290,000.00	290,000.00		
1-OP	CONSUMABLES FOR BATAG DPP GENSETS												
	CONSUMABLES FOR BATAG DPP GENSETS - AVR	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	CONSUMABLES FOR BATAG DPP GENSETS - BELT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	CONSUMABLES FOR BATAG DPP GENSETS - BELT*	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	CONSUMABLES FOR BATAG DPP GENSETS - BELT,V RIBBED	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	CONSUMABLES FOR BATAG DPP GENSETS - ELEMENT - AIR CLEANER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	15,600.00	15,600.00		
	CONSUMABLES FOR BATAG DPP GENSETS - FILTER, AIR	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,300.00	3,300.00		
	CONSUMABLES FOR BATAG DPP GENSETS - FILTER, FUEL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00	10,800.00		
	CONSUMABLES FOR BATAG DPP GENSETS - FUEL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	36,800.00	36,800.00		
	CONSUMABLES FOR BATAG DPP GENSETS - OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	47,800.00	47,800.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00	2,600.00		
2-JO	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS												
	FABRICATION OF TEMPORARY SHEDS - FABR. OF TEMP. SHED FOR MODULA	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00	130,000.00		
2-OP	DISTILLED WATER												
	DISTILLED WATER - DISTILLED WATER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
3-JO	FABRCATION OF A-FRAME												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
JOB ORDER													
3-JO	FABRCATION OF A-FRAME												
	FABRCATION OF A-FRAME - FABRICATION OF A-FRAME	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	80,000.00	80,000.00		
3-OP	DAY TO DAY OPERATION OF BATAG DPP												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	800.00	800.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,000.00	4,000.00		
	DAY TO DAY OPERATION OF BATAG DPP - DIODE, FORWARD	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,600.00	2,600.00		
	DAY TO DAY OPERATION OF BATAG DPP - DIODE, REVERSE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,600.00	2,600.00		
	DAY TO DAY OPERATION OF BATAG DPP - SPACE HEATER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	FUSE LINK - 5A, 15KV	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	19,200.00	19,200.00		
	GREASE - MULTI-PURPOSE/SCENTED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,800.00	2,800.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	25,000.00	25,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,000.00	4,000.00		
4-JO	REPAIR AND EXPANSION OF SEPTIC TANK WITH SAMPLING PORT												
	REPAIR AND EXPANSION OF SEPTIC - REPAIR & EXPANSION SEPTIC TANK	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	160,000.00	160,000.00		
					JOB ORDER - TOTAL	962,500.00							
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,000.00	7,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,400.00	16,400.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,100.00	9,100.00		
	CHARGER - BATTERY 12/24	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,700.00	3,700.00		
	DRILL BIT - METAL/STEEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,900.00	1,900.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,700.00	14,700.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	HAND SAW - 20 INCH /500MM SAW, 11TPI FOR A FINE FINISH SUITABLE FOR MATERIALS SUCH AS SOFTWOODS, PLYWOOK FLOORING LAMINATE PVC/ABS PLASTIC PIPES MOULDING AND TRIM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	MOP, FLOOR - MOP, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,485.00	9,485.00		
	RIVETER - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	760.00	760.00		
	ROPE - 1/2 X 100M, POLYDACRON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	SAFETY SIGNS - REFLECTORIZED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SHOVEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	THERMOMETER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	WRENCH - BELT TYPE FILTER WRENCH. FOR 50T CRANE.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
				MATERIALS AND EQUIPMENT - TOTAL			114,445.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00	2,600.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,750.00	3,750.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	650.00	650.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,900.00	1,900.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,616.00	5,616.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,560.00	1,560.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	TAPE - MASKING TAPE 2	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	975.00	975.00		
	TOILET BOWL AND URINAL CLEANER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,600.00	4,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			33,551.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,456.00	1,456.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,640.00	3,640.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - T664 CYAN (70ML/BOTTLE)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,456.00	1,456.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,456.00	1,456.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,008.00						
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF CONTAINERIZED BUNKHOUSE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
				WORK ORDER - TOTAL			990,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
	WATER EXPENSES	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,750.00	25,750.00		
					- TOTAL		25,750.00						
JOB ORDER													
1-OP	FAST MOVING												
	FAST MOVING - ELEMENT, OIL	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	88,200.00	88,200.00		
	FAST MOVING - FILTER, FUEL	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	FAST MOVING - FUEL OIL FILTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	78,400.00	78,400.00		
	FAST MOVING - LUBE OIL FILTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
	FAST MOVING - OIL FILTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	117,600.00	117,600.00		
2-OP	GOODS & CONSUMABLES												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 250 GM/CAN	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00	13,000.00		
	BLADE - HACKSAW, 10 INCH 24T HIGH CARBON STEEL, 100PCS/BOX	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	COOLANT, RADIATOR - 500ML	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	51,900.00	51,900.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	DISTILLED WATER - GOODS & CONSUMABLES	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	56,250.00	56,250.00		
	EPOXY - STEEL	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FOAM - 3 X 5 FOR CLEANING	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,950.00	1,950.00		
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 3MM X 1.5M X 4.5M	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,500.00	10,500.00		
	GOODS & CONSUMABLES - ASBESTOS STRIP 30 X 3, 30 M	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	GOODS & CONSUMABLES - GASKET CARRIER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	GOODS & CONSUMABLES - HYDRAULIC HOSE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	52,000.00	52,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
JOB ORDER													
2-OP	GOODS & CONSUMABLES												
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,720.00	2,720.00		
	GREASE - SYNTHETC, TOP 1, 454GRM/CAN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,500.00	6,500.00		
	INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,000.00	6,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,000.00	6,000.00		
	WATER - BATTERY SOLUTION	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,720.00	6,720.00		
NEW1-JO	FABRICATION OF TEMPORARY SHED FOR FOUR(4) MODULAR GENSET												
	FABRICATION OF TEMPORARY SHED - FABRICATION OF TEMPORARY SHED	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600,000.00	600,000.00		
NEW2-JO	REPAIR OF STOCKROOM/STORAGE ROOM												
	REPAIR OF STOCKROOM/STORAGE RO - REPAIR OF STOCKROOM	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	350,000.00	350,000.00		
NEW3-JO	REPAIR AND REPAINTING OF PERIMETER FENCE												
	REPAIR AND REPAINTING OF PERIM - REPAIR & REPAINTING OF FENCE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	250,000.00	250,000.00		
NEW4-JO	REPAIR OF CONTROL ROOM AND ENGINE ROOM MAIN DOOR												
	REPAIR OF CONTROL ROOM AND ENG - REPAIR OF MAIN DOOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	70,000.00	70,000.00		
NEW5-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - MACHINING OF GENSET COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	350,000.00	350,000.00		
					JOB ORDER - TOTAL	2,268,740.00							
MAINTENANCE OF BUILDING													
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,400.00	24,400.00		
	PAINT - LATEX WHITE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,637.00	14,637.00		
	PAINT - LATEX YELLOW	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	11,340.00	11,340.00		
	PAINT - LATEX, GLOSS, THALO GREEN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	11,340.00	11,340.00		
	PAINT - RUBBERIZED PAINT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,200.00	16,200.00		
	PAINT - RUBBERIZED, FLOOR	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,400.00	5,400.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT BRUSH - 2	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	PAINT BRUSH - 4	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	PAINT THINNER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,154.00	1,154.00		
	ROLLER PAINT WITH PAN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,560.00	2,560.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
				MAINTENANCE OF BUILDING - TOTAL			140,131.00						
MATERIALS AND EQUIPMENT													
	BATTERY TERMINAL LUG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BED - DOUBLE DECK, STEEL FRAME	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,300.00	15,300.00		
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,600.00	42,600.00		
	COUPLING - G.I., 1	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	980.00	980.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 0.75 M H , MELAMINE BOARD TOP, METAL LEGS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,200.00	14,200.00		
	ELBOW - G. I., 1 X 90 DEG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,515.00	22,515.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,650.00	10,650.00		
	FITTING - TEE, G.I., SCH. 40 1 DIA.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FITTINGS - GATE VALVE 1 INCH 125 PSI SCREW TYPE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,200.00	4,200.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		36,000.00	36,000.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,000.00	14,000.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X42X75	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		24,000.00	24,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,800.00	7,800.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,300.00	8,300.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,800.00	8,800.00		
	NYLON - NO. 200	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,500.00	2,500.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00	12,000.00		
	OUTLET - PANASONIC 2 GANG UNIVERSAL OUTLET W/ GROUND WIRING DEVICES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,400.00	2,400.00		
	PIPE - G.I., CONDUIT 1 DIA. X 12'	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		26,000.00	26,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		11,000.00	11,000.00		
	PVC FITTINGS - PVC ELBOW 1/2 PLAIN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		720.00	720.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00	3,000.00		
	STEEL PLATE - MILD	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,600.00	7,600.00		
	TAPE, TEFLON	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,400.00	1,400.00		
	UTILITY BOX	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		400.00	400.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,360.00	9,360.00		
	WELDING ROD - #6013, 20KG/BOX	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		22,800.00	22,800.00		
				MATERIALS AND EQUIPMENT - TOTAL		348,895.00							

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VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,650.00	6,650.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,470.00	1,470.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,175.00	2,175.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - MARKING PEN, PERMANENT, 20CC	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	460.00	460.00		
	INK - UNIVERSAL, 100ML	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	460.00	460.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	PAPER CUTTER - METAL BASE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	TAPE - MASKING TAPE 2	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	882.00	882.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	876.00	876.00		
	WHITEBOARD - AT LEAST .80M X 1.0M	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						45,653.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						16,000.00						

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OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,768.00	5,768.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,472.00	2,472.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,472.00	2,472.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,472.00	2,472.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			13,184.00						
OTHER OUTSIDE SERVICES													
	- CONTRACT OF SERVICES (COS)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
WORK ORDER													
	PROPOSED CONCRETING OF ACCESS ROAD FROM BRGY ROAD TO GIGANTES DPP MAIN	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	950,000.00	950,000.00		
				WORK ORDER - TOTAL			950,000.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
	WATER EXPENSES, ANNUAL CONS IS 750 CON= 63,345 - WATER CONS FOR BMG PLANTS AND OFFICE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	63,345.00	63,345.00		
					- TOTAL		63,345.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00		450,000.00	
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		780,000.00						
JOB ORDER													
1-OP	CONSUMABLES												
	CONSUMABLES - AIR FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	68,511.00	68,511.00		
	CONSUMABLES - BELT, V RIBBED	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	38,930.00	38,930.00		
	CONSUMABLES - BELT, V-RIBBED	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	14,300.00	14,300.00		
	CONSUMABLES - LUBE OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	196,750.00	196,750.00		
	CONSUMABLES - PRE-FUEL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	FILTER - FUEL, CUMMINS, P/N FF5052	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	94,200.00	94,200.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	79,380.00	79,380.00		
	V-BELT - V-BELT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	30,340.00	30,340.00		
2-OP	OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - BATTERY 12V200AH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	315,000.00	315,000.00		
3-OP	GENERATION EXPENSES												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #1200	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		

Note:
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Priority 1 - September 1 to 30, 2021
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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
JOB ORDER													
3-OP	GENERATION EXPENSES												
	BATTERY TERMINAL LUG - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,370.00	5,370.00		
	BRUSH - PAINT BRUSH 1 INCH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	BRUSH - PAINT BRUSH 3 INCH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	CABLE TIE - 3.6MM X 150MM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	CLOTH - CHAMOIST	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,320.00	18,320.00		
	DUCT TAPE - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,540.00	3,540.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,040.00	2,040.00		
	EPOXY - STEEL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,850.00	23,850.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,250.00	7,250.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,015.00	8,015.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		
	NYLON ROPE - 1/6 DIA 200MTR/ROLL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,580.00	3,580.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	870.00	870.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	870.00	870.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) JADE GREEN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	870.00	870.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,305.00	1,305.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	870.00	870.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	870.00	870.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
JOB ORDER													
3-OP	GENERATION EXPENSES												
	PIPE COATING OR WRAPPING MACHINE - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,450.00	8,450.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,300.00	4,300.00		
	WELDING ROD - #6013, 20KG/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
4-OP	COOLING WATER												
	DISTILLED WATER - COOLING WATER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,400.00	32,400.00		
JO1-JO	MACHINING/REPAIR/SERVICING OF GENERATING SET COMPONENT												
	MACHINING/REPAIR/SERVICING OF - MACHINING/REPAIR/SERVICING	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280,000.00	280,000.00		
				JOB ORDER - TOTAL			1,305,411.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH 08IN - ADJUSTABLE WRECH 08IN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,120.00	6,120.00		
	ALLEN WRENCH SET	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,500.00	27,500.00		
	COMBINATION PLIERS - COMBINATION PLIERS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,320.00	7,320.00		
	COMBINATION WRENCH SPANNER SET - FOR MITSUBISHI STRADA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,200.00	25,200.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	CUTTER - DIAGONAL PLIER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	DESOLDERING PUMP - HAND OPERATED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75.00	75.00		
	FIRE EXTINGUISHER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,500.00	58,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,150.00	33,150.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	FLAT CORD - #16, BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
MATERIALS AND EQUIPMENT													
	HEAVY DUTY STRAIGHT PIPE WRENCH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,660.00	6,660.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00	84,000.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,720.00	6,720.00		
	METRIC WRENCH - 12 POINT METRIC WRENCH SET 8 PCS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00	28,800.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	475.00	475.00		
	PLASTIC TOOL BOX - PLASTIC TOOL BOX, 16-INCH SMALL PARTS ORGANIZER, TOOL STORAGE AND TOOL CABINET	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	PLIER - SLIP JOINT WIDE PARALLEL JAWS SIZE: 12-1/2 LONG	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,720.00	9,720.00		
	PLIER - USE GRIP, STRAIGHT JAW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,800.00	13,800.00		
	PLIER TYPE CRIMP TOOL - PLIER TYPE CRIMP TOOL (WIRE CUTTER AND WIRE STRIPPER)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	17,760.00	17,760.00		
	PLUG - MALE , RUBBER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PRESSURE HOSE - W/ STRAND 2	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	29,800.00	29,800.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	SOCKET - RUBBER HD	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	175.00	175.00		
	SOCKET WRENCH SET	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,306.00	45,306.00		
	SOLDERING TOOL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	WRENCH, COMBINATION - 8MM X 32MM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,480.00	36,480.00		
				MATERIALS AND EQUIPMENT - TOTAL			570,621.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACID - MURIATIC, COMMERCIAL GRADE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,018.00	4,018.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,760.00	2,760.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,440.00	6,440.00		
	BROOM - SOFT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,105.00	3,105.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,035.00	1,035.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	580.00	580.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ERASER - BLACKBOARD/WHITEBOARD	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	262.00	262.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	645.00	645.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	645.00	645.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,338.00	4,338.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,120.00	29,120.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,350.00	2,350.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	580.00	580.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	920.00	920.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	920.00	920.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00	1,380.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	460.00	460.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	520.00	520.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,438.00	3,438.00		
	TRASH BAG - PLASTIC, BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			69,906.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,240.00	30,240.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			41,580.00						
	WORK ORDER												
	SUPPLY, DELIVERY AND INSTALLATION OF WATER TIGHT SEPTIC TANKS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00		600,000.00	
	ACQUISITION OF LOT FOR PAMILACAN DPP EXPANSION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	SUPPLY, DELIVERY AND INSTALLATION OF CONTAINERIZED BUNKHOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960,000.00		960,000.00	
				WORK ORDER - TOTAL			2,060,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
	WATER EXPENSES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	76,800.00	76,800.00		
					- TOTAL		76,800.00						
GENERAL PLANT EQUIPMENT													
	PRINTER, WITH SCANNER/COPIER/FAX/ETHERNET - ECO TANK,WIRELESS,AUTO FEED SCANNER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		54,000.00						
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	588.00	588.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	212,100.00	212,100.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,901.00	5,901.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,750.00	22,750.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	935.00	935.00		
	DEGREASER, WATER SOLUBLE - OPERATIONS AND MAINTENANCE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,740.00	10,740.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,115.00	10,115.00		
	DISTILLED WATER - OPERATIONS AND MAINTENANCE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,650.00	55,650.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,225.00	36,225.00		
	ELECTRICAL TAPE - VINYL, BIG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,974.00	1,974.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	980.00	980.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,730.00	15,730.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE												
	GREASE - GREASE,LUBRICATING,NLGI 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,569.00	2,569.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,675.00	3,675.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,840.00	6,840.00		
	INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,495.00	2,495.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,185.00	3,185.00		
	PIPE COATING OR WRAPPING MACHINE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,495.00	4,495.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,360.00	15,360.00		
2-OP	FILTERS&BELTS												
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	FILTER - FUEL, CUMMINS, P/N FF5052		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,680.00	16,680.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,544.00	20,544.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,544.00	8,544.00		
	FILTERS&BELTS - AIR CLEANER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,780.00	18,780.00		
	FILTERS&BELTS - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,224.00	13,224.00		
	FILTERS&BELTS - BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W X 85MM H (SET)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,680.00	10,680.00		
	FILTERS&BELTS - BELT,V RIBBED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,900.00	11,900.00		
	FILTERS&BELTS - FAN BELT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,380.00	7,380.00		
	FILTERS&BELTS - OIL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,032.00	10,032.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,256.00	3,256.00		
A003861-JO	REPAIR AND MAINTENANCE OF SERVICE VEHICLES												

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6582002 - BOHOL 2 MINI GRID													
JOB ORDER													
A003861-JO	REPAIR AND MAINTENANCE OF SERVICE VEHICLES												
	REPAIR AND MAINTENANCE OF SERVICE VEHICLES - REPAIR AND MAINTENANCE OF SERVICE VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
F3908S2-JO	REPAIR OF ROOFING												
	- REPAIR OF ROOFING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420,000.00	420,000.00		
JO 1-JO	(MACHINING/ REPAIR/ SERVICING OF GENERATING SET COMPONENT)												
	(MACHINING/ REPAIR/ SERVICING - MACHINING/REPAIR/SERVICING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
JO 2-JO	ELEVATION OF FLOORING FOR PLANTS PRONE TO HIGH TIDE FLOODING												
	ELEVATION OF FLOORING FOR PLAN - FOR BAT, BIL, PAN, UBA DPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
JO 3-JO	IMPROVEMENT OF HAZARDOUS WASTE FACILITY OF BMG2 PLANTS												
	IMPROVEMENT OF HAZARDOUS WASTE - IMPROVEMENT OF HAZWASTE AREA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560,000.00	560,000.00		
JO 4-JO	FABRICATION OF SHEDS												
	- FABRICATION OF SHEDS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
				JOB ORDER - TOTAL						2,826,827.00			
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	644.00	644.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,534.00	9,534.00		
	LAMP - 12 V, 5 AMPS PN #26261-C9909		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,304.00	2,304.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,952.00	7,952.00		
	NAIL - UMBRELLA NAIL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	938.00	938.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,498.00	1,498.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,264.00	7,264.00		
	PAINT - EPOXY PRIMER WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,712.00	12,712.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,890.00	15,890.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,712.00	12,712.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,496.00	4,496.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
MAINTENANCE OF BUILDING													
	PLUG - MALE , RUBBER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	567.00	567.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 16AWG	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,816.00	3,816.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 18AWG	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,862.00	2,862.00		
			MAINTENANCE OF BUILDING - TOTAL				83,189.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,084.00	4,084.00		
	B.I. STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	27,180.00	27,180.00		
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,440.00	25,440.00		
	CABINET - WOOD WARDROBE CABINET 2 DOOR, SLIDING DOOR PARTICLE BOARD	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,594.00	12,594.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,710.00	10,710.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,560.00	8,560.00		
	DISPENSER, EARPLUG	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,645.00	4,645.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,260.00	7,260.00		
	DOOR MAT - COTTON	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,120.00	5,120.00		
	ELECTRIC DRILL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,685.00	9,685.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,509.00	12,509.00		
	EXTENSION CORD WITH THERMAL ACTIVATION BREAKDER - INDUSTRIAL TYPE, HEAVY DUTY, 2 GANG, 25 METERS, 2,500KW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,520.00	11,520.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	82,390.00	82,390.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	57,400.00	57,400.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1-1/2 DIA.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,155.00	36,155.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
MATERIALS AND EQUIPMENT													
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,520.00		9,520.00	
	FLAT CORD - # 14, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,756.00		2,756.00	
	FLOOR MOP - FLOOR MOP	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,370.00		6,370.00	
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	11,214.00		11,214.00	
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00		8,000.00	
	HEAT GUN - ELECTRIC HEAT BLOWER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,215.00		4,215.00	
	LADDER - ALUMINUM COMBINATION, SCAFFOLD PLATFORM EXTENSION, MULITPURPOSE, 4 FOLDS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	56,082.00		56,082.00	
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,350.00		10,350.00	
	PORTABLE WELDING MACHINE - TOOLS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,020.00		12,020.00	
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	55,825.00		55,825.00	
	RAIN BOOTS - DURABLE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,030.00		16,030.00	
	RAINCOAT - HEAVY DUTY, WATERPROOF	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	11,200.00		11,200.00	
	SAFETY GOGGLES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,247.00		2,247.00	
	SAFETY SHOES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	39,060.00		39,060.00	
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	22,225.00		22,225.00	
	SOCKET WRENCH SET	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,416.00		20,416.00	
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,495.00		12,495.00	
	TAPE - KRAFT, INSULATION TAPE. 2 INCHES WIDTH, 300 METERS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,840.00		5,840.00	
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,276.00		3,276.00	
	TARPAULIN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
MATERIALS AND EQUIPMENT													
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	23,940.00	23,940.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,300.00	7,300.00		
	WRENCH, COMBINATION - 8MM X 32MM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,732.00	9,732.00		
				MATERIALS AND EQUIPMENT - TOTAL			725,365.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,575.00	1,575.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	679.00	679.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
	CLOTH - CHAMOIST	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	322.00	322.00		
	DISPENSER - TAPE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	845.00	845.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	38,112.00	38,112.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,960.00	1,960.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,554.00	1,554.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	23,160.00	23,160.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,674.00	2,674.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	PULSE - OXIMETER, DIGITAL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,105.00	6,105.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	259.00	259.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,475.00	2,475.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,080.00	4,080.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			94,216.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,298.00	6,298.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,180.00	6,180.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,340.00	5,340.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,728.00	1,728.00		
	MOUSE PAD - COMPUTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,961.00	2,961.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			27,907.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,105.00	11,105.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			11,105.00						
WORK ORDER													
	FULL ELEVATION OF ENGINE ROOM FLOOR AND GENSET FOUNDATION/PEDESTAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	980,000.00		980,000.00	
	SUPPLY,DELIVERY AND INSTALLATION OF COLLAPSIBLE CONTAINERIZED STORAGE - SUPPLY,DELIVERY AND INSTALLATION OF COLLAPSIBLE CONTAINERIZED STORAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00		450,000.00	
	SUPPLY,DELIVERY AND INSTALLATION OF WATER TIGHT SEPTIC TANK - SUPPLY,DELIVERY AND INSTALLATION OF WATER TIGHT SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840,000.00		840,000.00	
	SUPPLY,DELIVREY & INSTALLATION OF CONTAINER VAN TYPE BUNKHOUSE - SUPPLY,DELIVREY & INSTALLATION OF CONTAINER VAN TYPE BUNKHOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480,000.00		480,000.00	

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				WORK ORDER - TOTAL						2,750,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
GENERAL PLANT EQUIPMENT													
	CHAINSAW, POWER - 36 INCH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	MOTOR GENERATOR SET - 5KW,5KVA PORTABLE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,014.00		60,014.00	
	OIL PUMP - FUEL TRANSFER PUMP 12V	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,200.00		58,200.00	
				GENERAL PLANT EQUIPMENT - TOTAL			172,214.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF PMG												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	83,610.00	83,610.00		
	DAY TO DAY OPERATION OF PMG - AIR FILTER (OEM)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	DAY TO DAY OPERATION OF PMG - AIR FILTER ELEMENT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		
	DAY TO DAY OPERATION OF PMG - BELT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	DAY TO DAY OPERATION OF PMG - BELT, V RIBBED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	DAY TO DAY OPERATION OF PMG - BELT,V RIBBED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	82,480.00	82,480.00		
	DAY TO DAY OPERATION OF PMG - CLEANER, AIR	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,720.00	99,720.00		
	DAY TO DAY OPERATION OF PMG - FAN BELT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	112,500.00	112,500.00		
	DAY TO DAY OPERATION OF PMG - FUEL FILTER ELEMENT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		
	DAY TO DAY OPERATION OF PMG - FUEL FILTER ELEMENT KIT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	DAY TO DAY OPERATION OF PMG - LUBE OIL FILTER (OEM)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,500.00	45,500.00		
	DAY TO DAY OPERATION OF PMG - MAIN AIR FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		
	DAY TO DAY OPERATION OF PMG - PRE-FUEL FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF PMG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,515.00	66,515.00		
	FILTER - AIR, PERKINS, P/N 26510380	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		
	FILTER - FUEL, CUMMINS, P/N FF5052	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,610.00	12,610.00		
	FILTER - FUEL, ELEMENT, PERKINS, P/N ECOPLUS 26560201	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF PMG												
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,582.00	10,582.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,306.00	20,306.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654403		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
2-OP	MATERIALS AND GOODS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,391.00	5,391.00		
	BRUSH - WIRE WHEEL, 6 INCH Ø, WIDE FACE COARSE CRIMPED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CABLE BATTERY - #6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,126.00	18,126.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	112,360.00	112,360.00		
	COTTON TAPE - MATERIALS AND GOODS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,740.00	10,740.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,980.00	10,980.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,550.00	8,550.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,976.00	5,976.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,501.00	3,501.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
JOB ORDER													
2-OP	MATERIALS AND GOODS												
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,340.00	5,340.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	71,100.00	71,100.00		
	GREASE - SILICONE AEROSOL TYPE 500ML/CAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,256.00	17,256.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,330.00	30,330.00		
	PAINT - EPOXY PRIMER GRAY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,896.00	56,896.00		
	PAINT - EPOXY, MARINE BLUE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,944.00	26,944.00		
	PAINT - HI TEMP, ALUMINUM	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	46,720.00	46,720.00		
	PAINT - LACQUER THINNER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,456.00	6,456.00		
	PAINT - RUBBERIZED, FLOOR	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,564.00	33,564.00		
	PAINT BRUSH - 3	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,555.00	5,555.00		
	SAND PAPER - # 150	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	VULCA-SEAL - 2 QT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
A003861-JO	REPAIR AND MAINTENANCE OF SERVICE VEHICLES												
	REPAIR AND MAINTENANCE OF SERVICE VEHICLES - REPAIR AND MAINTENANCE OF SERVICE VEHICLES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
F3005S1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW1-JO	REPAIR/RENOVATION OF BUNKHOUSE AND REST ROOM OF GUIWANON DPP												
	REPAIR/RENOVATION OF BUNKHOUSE - REPAIR OF BUNKHOUSE AND CR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	476,000.00	476,000.00		
NEW2-JO	REPAIR/EXTENSION OF CANOPY OF THE POWERHOUSE OF SIBOLO												
	REPAIR/EXTENSION OF CANOPY OF - REPAIR CANOPY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
NEW3-JO	REPAIR/EXTENSION OF WATER-TIGHT SEPTIC TANK FOR DENR REQUIREMENTS IN PMG POWER P												

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VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
JOB ORDER													
NEW3-JO	REPAIR/EXTENSION OF WATER-TIGHT SEPTIC TANK FOR DENR REQUIREMENTS IN PMG POWER P												
	REPAIR/EXTENSION OF WATER-TIGH - REPAIR/EXTENTSION OF SEPTIC TK	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		450,000.00	450,000.00		
				JOB ORDER - TOTAL		3,012,808.00							
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		41,276.00	41,276.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,000.00	8,000.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,540.00	8,540.00		
	GLOVES - ELECTRICAL, RUBBER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,000.00	14,000.00		
	HEAD REST COMMMON	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00	12,000.00		
	ROTARY PUMP OIL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00	20,000.00		
	SAW, CHAIN - 36	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,896.00	15,896.00		
	TARPAULIN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		44,870.00	44,870.00		
				MATERIALS AND EQUIPMENT - TOTAL		164,582.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		5,360.00	5,360.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		3,069.00	3,069.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		9,540.00	9,540.00		
	BROOM	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		2,030.00	2,030.00		
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		19,800.00	19,800.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		600.00	600.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		600.00	600.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		990.00	990.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,640.00	4,640.00		
	DUST PAN - PLASTIC WITH HANDLE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	396.00	396.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,930.00	3,930.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	FLASH DRIVE - 16GB CAPACITY	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,752.00	4,752.00		
	FLOOR MOP - FLOOR MOP	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,776.00	4,776.00		
	FLUORESCENT LAMP - 36 WATTS, DAYLIGHT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	9,625.00	9,625.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,480.00	2,480.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	44,800.00	44,800.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	15,350.00	15,350.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,440.00	3,440.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,320.00	3,320.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		
	TRASH BAG - PLASTIC, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,520.00	3,520.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			164,658.00						

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VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	61,800.00	61,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			61,800.00						
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLATION OF BUNKHOUSE IN TAGUBANHAN DPP	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750,000.00		750,000.00	
				WORK ORDER - TOTAL			750,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
	WATER EXPENSES, 60/GAL - SUPPLY OF POTABLE WATER	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	91,200.00	91,200.00		
				- TOTAL			91,200.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 150,000/YEAR - UTM FORTIGATE LICENSE RENEWAL	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00	150,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 25,000/YEAR - UTM FORTIGATE LICENSE RENEWAL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 280,000/YEAR - UTM FORTIGATE LICENSE RENEWAL	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	280,000.00	280,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			530,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	230,082.00	230,082.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			230,082.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - TUGBOAT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	174,420.00	174,420.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			174,420.00						
GENERAL PLANT EQUIPMENT													
	CPU - SERVER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00		600,000.00	
	BIOMETRICS - DATA RECORDER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	DATA CABINET	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	HARD CASE - WITH TROLLEY. AIR TIGHT HARD CASE WITH PROVISION F	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	ACCESS POINT - WIRELESS, INDOOR DUAL RADIO, CEILING/WALL MOUNT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
GENERAL PLANT EQUIPMENT													
	FAN - CEILING, HD WITH INDIVIDUAL SWITCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			2,150,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 10,000/MONTH - SUBSCRIPTION OF INTERNET (OFFICE BACKUP)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	INTERNET SUBSCRIPTION EXPENSES, 3,500/MONTH - SUBSCRIPTION OF INTERNET (WAREHOUSE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	INTERNET SUBSCRIPTION EXPENSES, 51,905/MONTH - SUBSCRIPTION OF INTERNET VIA FOC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	622,860.00	622,860.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			784,860.00						
JANITORIAL SERVICES													
	- FOR NEW PLANTS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	813,233.00	813,233.00		
				JANITORIAL SERVICES - TOTAL			813,233.00						
JOB ORDER													
NEW1-JO	OPERATION/MAINTENANCE OF TUGBOAT												
	- MAINTENANCE OF AIRCONDITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	- SERVICING OF FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	- SERVICING OF LIFE RAFTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	2 TON CAPACITY, 75 LBS EFFORT REQUIRED TO LIFT RATED LOAD, SINGLE STRAND, LOAD CHAIN DIAMETER: 8MM, DIMENSION: A: 6.33IN, B: 7.36IN, C: 16.30IN, D: 1.40IN, NET WEIGHT: 32LBS, PACKAGIN - CHAIN BLOCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	BULB, MERCURY - 1,000 WATTS (SEARCH LIGHT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ECHO SOUNDER - MODEL FCV-627 (FURONO)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	HYDRAULIC OIL - NO. 68		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260,000.00	260,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
JOB ORDER													
NEW1-JO	OPERATION/MAINTENANCE OF TUGBOAT												
	OPERATION/MAINTENANCE OF TUGBOAT - INDICATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	OXYGEN & ACETELYNE REFILL - OPERATION/MAINTENANCE OF TUGBOAT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	SAFETY EQUIPMENT - LIFEBUOY RING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	TURBO OIL - AW 100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW2-JO	ISO QUALITY MANAGEMENT SYSTEM												
	- ISO QUALITY MANAGEMENT SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	620,000.00	620,000.00		
NEW3-JO	ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL												
	- ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	705,200.00	705,200.00		
NEW4-JO	CUSTOMER'S FORUM												
	- CUSTOMER'S FORUM		YES	NP-LS RL PROP VEN			05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
NEW8-JO	PCB ANALYSIS OF DIELECTRIC OIL OF OM-VOD PLANTS												
	- PCB ANALYSIS OF DIELECTRIC OIL OF OM-VOD PLANTS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800,000.00	800,000.00		
				JOB ORDER - TOTAL			3,365,200.00						
MATERIALS AND EQUIPMENT													
	BATTERY - FOR LAPTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	DISPENSER - SANITIZER, WALL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	HARD DISK DRIVE - INTERNAL NAS 6TB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	MOUSE - PS/2, OPTICAL, WITH PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	NETWORK SWITCH - 8 PORTS GIGABIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PRINT SERVER - USB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,500.00	43,500.00		
	SCANNER THERMAL - THERMAL NON-CONTACT INFRARED WITH STAND ADJUSTABLE STAND 220 VAC SUPPLY WIRED LED DISPLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
MATERIALS AND EQUIPMENT													
	SEALED LEAD ACID BATTERY - 12V, 7.2 AH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	SOLID STATE DRIVE - INTERNAL, SATA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	WIRELESS DUAL BAND GIGABIT ROUTER - ROUTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	58,000.00	58,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			610,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	202,500.00	202,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DISINFECTANT SPRAY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DOOR MAT - COTTON	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,250.00	14,250.00		
	FACE SHIELD - FACE SHIELD	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	HAND SOAP - ANTI BACTERIAL WITH MOISTURIZES 500 ML PER BOTTLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00	51,000.00		
	INK - STAMP PAD , VIOLET, 50ML	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00	2,520.00		
	MARKER - PERMANENT, BLUE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00	2,520.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NA ASCORBATE - 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	POWER CHLORINE - 1KG PER PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	TAPE - DUCT TAPE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TARPAULIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			993,810.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAI - AIRCON MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	SUPPLY OF LABOR FOR THE REPAI - REPAIR OF COMPUTER AUXILLIARIES, PRINTERS & PARAPERNALIA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			400,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER DR-1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	DRUM KIT - BROTHER DR-2255		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	DRUM KIT - BROTHER DR-3355		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		
	INK REFILL - EPSON L210 SERIES, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RIBBON - NYLON, MANUAL TYPEWRITER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	RIBBON - RIB-AX LIFT OFF ERASER, FOR OLYMPIA COMPACT 5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TONER - TK-679 (KYOCERA KM-2560)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,800.00	9,800.00		
	TONER CARTRIDGE - BROTHER TN-1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - BROTHER TN-2280		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			134,250.00						
RENTAL													
	- RENTAL OF BUNKHOUSE		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	504,000.00	504,000.00		
	- RENTAL OF PHOTOCOPIER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	372,000.00	372,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				RENTAL - TOTAL			876,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	37,200.00	37,200.00		
	SUPPLY OF LABOR, MATERIALS & E - REPAIR OF SERVICE VEHICLE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	470,000.00	470,000.00		
	TIRE - 195R, 15C, 103/101R, 55PSI	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,464.00	50,464.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	52,064.00	52,064.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	152,000.00	152,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	58,000.00	58,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			849,728.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 5,000/MONTH - FCP LOAD	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	TELEPHONE EXPENSES, 5,000/MONTH - LANDLINE (231-5009)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
				TELEPHONE EXPENSES - TOTAL			120,000.00						
WORK ORDER													
	CONTAINERIZED VAN FOR IN ACTIVE DOCUMENTS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00		700,000.00	
				WORK ORDER - TOTAL			700,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582007 - ADMIN & FINANCE DIV VISAYAS													
ATHLETICS AND EDUCATION													
	SPORTFEST UNIFORM/TEAM BUILDING - 250 EMPLOYEES AT P350.00 X 2 (SPORTSFEST & TEAMBUILDING)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	175,000.00	175,000.00		
				ATHLETICS AND EDUCATION - TOTAL			175,000.00						
MATERIALS AND EQUIPMENT													
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	850.00	850.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00	22,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,680.00	4,680.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,550.00	2,550.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,120.00	3,120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	RIBBON - NYLON, MANUAL TYPEWRITER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,912.00	2,912.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00	2,600.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	214,225.00	214,225.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	64,000.00	64,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			409,587.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582007 - ADMIN & FINANCE DIV VISAYAS													
TRAINING AND EDUCATION													
	BASIC SCUBA DIVING COURSE, HR SPUG VISAYAS - 25 X 1000 X 3 DAYS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	VENUE/MEAL ON TEAM BUILDING OF SPUG VOD, HR SPUG VISAYAS - 100X764.00	YES	NP-LS RL PROP VEN				05/31/2022	06/16/2022	GAA-2022 - P2	76,400.00	76,400.00		
				TRAINING AND EDUCATION - TOTAL			151,400.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583001 - CLUSTERHEAD, EASTERN VISAYAS MINIGRID													
MATERIALS AND EQUIPMENT													
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	GRINDING DISC - 4 INCH	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	SAFETY SHOES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	SIGNAGE, GATE - SIGNAGE, GATE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	126,000.00	126,000.00		
	SUIT - OVERALL FOR MAINTENANCE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TARPAULIN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	126,000.00	126,000.00		
	WELDING ROD	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00	75,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			410,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,080.00	10,080.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,040.00	14,040.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,960.00	12,960.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			67,680.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			18,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	DISPOSABLE FACE MASK - EARLOOP	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,950.00	5,950.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,500.00	16,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	TAPE - MASKING TAPE 2	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			63,410.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR, WOODWARD TYPE 1724 - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	594,000.00		594,000.00	
	ALTERNATOR - FOR 80 KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	ALTERNATOR - FOR SECURITY SPARES	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00		105,000.00	
	ALTERNATOR - CHARGING, FOR SEC. SPARES 192.5KW FGW (1606A-E93TA	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,340.00		54,340.00	
	ALTERNATOR - CHARGE, SEC SPARES FOR 60KW FGW (1004TG2)	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	ALTERNATOR - FOR 200KW CUMMINS (6LTAA8.9-G3) SECURITY SPARES	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	128,800.00		128,800.00	
	ALTERNATOR - FOR SEC SPARES 50KW PERKINS (TPI 2436/1500)	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ALTERNATOR - FOR SEC. SPARES 40KW PERKINS (P44E1/P40E1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	47,384.00		47,384.00	
	ALTERNATOR, CHARGE - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00		11,250.00	
	ALTERNATOR, CHARGE, 24VDC - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	224,400.00		224,400.00	
	AUTO RECLOSER - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	850,000.00		850,000.00	
	BACKPLATE, TIMING CASE - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	BAND - FOR SEC.SPARE 315KW FGW PERKINS (2506A-E15TAG3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	BEARING - CONROD FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,600.00		69,600.00	
	BEARING - , MAIN FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,800.00		60,800.00	
	BEARING - ,CONNECTING ROD FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	32,800.00		32,800.00	
	BEARING KIT - CONROD BIGEND FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,252.00		12,252.00	
	BEARING KIT - CONROD, FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,300.00		13,300.00	
	BEARING KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	56,322.00		56,322.00	
	BEARING KIT - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,680.00		28,680.00	
	BEARING KIT - MAIN FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,814.00		16,814.00	
	BEARING KIT - MAIN FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	177,800.00		177,800.00	
	BEARING KIT - MAIN FOR 100KW PERKINS (1006-TAG) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00		8,500.00	
	BEARING KIT - MAIN FOR 330KW CUMMINS (KTA19-G2)SEC. SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00		11,000.00	
	BEARING KIT - MAIN FOR 80KW FG WILSON (1106A-70TAG2) SEC. SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	236,600.00		236,600.00	
	BEARING KIT, BIG END - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	BEARING KIT, BIG END - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00		54,000.00	
	BEARING KIT, BIG END - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	29,700.00		29,700.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	BEARING KIT, MAIN - FOR 10K PMS 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	280,000.00		280,000.00	
	BEARING KIT, MAIN - FOR 330KW CUMMINS (KTA19-G2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00		66,000.00	
	BEARING KIT, MAIN - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	BEARING KIT, MAIN - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	BEARING SET, MAIN - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,200.00		32,200.00	
	BEARING, CONNECTING ROD - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,056.00		43,056.00	
	BEARING, CONNECTING ROD - FOR 330KW CUMMINS (KTA19-G2)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	139,200.00		139,200.00	
	BEARING, CONNECTING ROD - C3901430 FOR SEC.SPARE 150KW (6CTA8.3-G2)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00		13,200.00	
	BEARING, CONNECTING ROD (LOWER) - FOR 120KW CUMMINS 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	BEARING, CONNECTING ROD (LOWER) - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	BEARING, CONNECTING ROD (UPPER) - FOR 120KW CUMMINS 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	BEARING, CONNECTING ROD (UPPER) - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	BEARING, CONNECTION - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,200.00		10,200.00	
	BEARING, CRANKSHAFT THRUST - FOR 120KW CUMMINS 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00		1,500.00	
	BEARING, CRANKSHAFT THRUST - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,760.00		1,760.00	
	BEARING, CRANKSHAFT THRUST - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700.00		7,700.00	
	BEARING, CRANKSHAFT THRUST - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00		4,400.00	
	BEARING, CRANKSHAFT THRUST - C3926798 FOR SEC.SPARE 150KW (6CTA8.3-G2)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	880.00		880.00	
	BEARING, FAN HUB - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,400.00		12,400.00	
	BEARING, IDLER BALL - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,080.00		8,080.00	

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SMALL POWER UTILITIES GROUP													
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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	BEARING, MAIN - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,900.00		42,900.00	
	BEARING, MAIN - FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	BEARING, MAIN - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,880.00		22,880.00	
	BEARING, MAIN - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00		33,600.00	
	BEARING, MAIN - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00		20,800.00	
	BEARING, MAIN - C3901590 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,160.00		6,160.00	
	BEARING, MAIN - C3916840 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,280.00		5,280.00	
	BEARING, ROLLER - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,440.00		13,440.00	
	BEARING, THRUST - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,720.00		34,720.00	
	BIG END BEARING KIT - FOR 100KW PERKINS (1006-TAG) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,200.00		6,200.00	
	BIG END BEARING KIT (STD) - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	59,112.00		59,112.00	
	BRACKET - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	66,800.00		66,800.00	
	BUSH - SMALLEND FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,600.00		15,600.00	
	BUSHING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	
	BUSHING - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	700.00		700.00	
	CABLE, MAGNETIC PICK UP - FOR 330KW CUMMINS (KTA19-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	CAMSHAFT - FOR SEC. SPARES 192.5KW FGW (1606A-E93TAG4)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	278,740.00		278,740.00	
	COLLET, VALVE - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,680.00		19,680.00	
	COLLET, VALVE - FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00	
	COLLET, VALVE - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800.00		800.00	
	COLLET, VALVE - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00		33,600.00	

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MECHANICAL SPARE PARTS													
	COLLET, VALVE - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00		19,200.00	
	CONNECTING ROD KIT - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,110.00		13,110.00	
	CONNECTING ROD, ENGINE - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	192,000.00		192,000.00	
	COOLANT PUMP ASSY - FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	44,200.00		44,200.00	
	COOLANT PUMP ASSY - FOR 330KW CUMMINS (KTA19-G2) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	88,400.00		88,400.00	
	COOLER, ENGINE CAST - FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	81,200.00		81,200.00	
	COOLING JET, PISTON ASSEMBLY - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	59,400.00		59,400.00	
	CORE, COOLER - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,200.00		9,200.00	
	COTTER - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00		19,800.00	
	CRANKSHAFT - FRONT SEAL FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,300.00		3,300.00	
	CRANKSHAFT - REAR SEAL FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,300.00		3,300.00	
	CRANKSHAFT - ENGINE FOR 200KW CUMMINS (6LTAA8.9-G3) SEC SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	257,300.00		257,300.00	
	CYLINDER HEAD GASKET - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	138,268.00		138,268.00	
	CYLINDER LINER - FOR 163 KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	720,000.00		720,000.00	
	DRIVE, BELT TENSIONER - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,300.00		4,300.00	
	FAN - FOR SEC SPARES 192.5KW FGW (1606A-E93TAG4)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	FAN - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	FAN BLADE - FOR 315KW FGW (2506A-E15TAG3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	FAN BLADE - FOR SEC SPARES 192.5KW FGW (1606A-E93TAG4)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	FAN, ENGINE - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00		102,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	FANDRIVE - FOR SEC.SPARE 315KW FGW PERKINS (2506A-E15TAG3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	FILTER HOUSING - FOR 300KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	FILTER HOUSING - FOR 315 KW FG WILSON SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	FILTER HOUSING, FUEL - FOR 300KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	FLANGE, CONNECTION - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,560.00		27,560.00	
	FLYWHEEL - FOR 100 KW CUMMINS SECURITY SPARE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	FUEL FILTER HOUSING - FOR 315 KW FG WILSON SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	514,800.00		514,800.00	
	FUEL INJECTION PUMP - FOR 100KW CUMMINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
	FUEL INJECTION PUMP - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	277,425.00		277,425.00	
	FUEL INJECTION PUMP - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
	FUEL INJECTION PUMP - FOR SEC. SPARES 40KW PERKINS (P44E1/P40E1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	284,970.00		284,970.00	
	FUEL INJECTION PUMP - SEC SPARES FOR 50KW PERKINS (TPI2436/1500)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	FUEL INJECTOR ASSEMBLY - FOR 163 KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	276,000.00		276,000.00	
	FUEL PIPE - FOR SEC. SPARES 192.5KW FGW (1606A-E93TAG4)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,083.00		30,083.00	
	FUEL PUMP - FOR SEC.SPARE 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	380,000.00		380,000.00	
	FUEL SHUTOFF VALVE - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	800.00		800.00	
	GASKET - , OIL PAN FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00	
	GASKET - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,450.00		54,450.00	
	GASKET - TURBOCHARGER FOR 50KW CUMMINS (4BTA3.9-G2) SECURIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00		1,500.00	
	GASKET - CYLINDER HEAD - FOR 5KPMS 315KW FGW PERKINS (2506A-E15TAG3)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	GASKET - CYLINDER HEAD - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,400.00		38,400.00	

Note:
Purchase Requisition schedule of submission:
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PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GASKET - EXHAUST MANIFOLD - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00		2,200.00	
	GASKET - IND MANIFOLD - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	900.00		900.00	
	GASKET - INDUCTION MANIFOLD - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,775.00		5,775.00	
	GASKET - OIL SUCTION PIPE - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,290.00		4,290.00	
	GASKET - SUMP - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,820.00		50,820.00	
	GASKET - SUMP - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,440.00		11,440.00	
	GASKET - TIMING CASE - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,700.00		3,700.00	
	GASKET KIT - BOTTOM - FOR 100KW PERKINS (1006-TAG) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,576.00		45,576.00	
	GASKET KIT - BOTTOM - FOR 100KW PERKINS (1006-TAG) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00		22,800.00	
	GASKET KIT, TOP OVERHAULING - FOR 10K PMS 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	350,400.00		350,400.00	
	GASKET KIT, TOP OVERHAULING - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,610.00		15,610.00	
	GASKET KIT, TOP OVERHAULING - FOR 40KW PERKINS (P44E1/P40E1) 5K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,220.00		31,220.00	
	GASKET KIT, TOP OVERHAULING - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	GASKET KIT, TOP OVERHAULING - FOR 5K PMS 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	219,000.00		219,000.00	
	GASKET KIT, TOP OVERHAULING - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	131,400.00		131,400.00	
	GASKET TOP OVERHAULING - 4915302 FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,700.00		19,700.00	
	GASKET, BOTTOM OVERHAULING - 4915303 FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,500.00		34,500.00	
	GASKET, BOTTOM OVERHAULING - FOR 10K PMS 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	633,600.00		633,600.00	
	GASKET, BOTTOM OVERHAULING - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,210.00		5,210.00	

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SPARES													
MECHANICAL PMS PARTS													
	GASKET, BOTTOM OVERHAULING - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,300.00		5,300.00	
	GASKET, BOTTOM OVERHAULING - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	237,600.00		237,600.00	
	GASKET, CONNECTION - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,552.00		3,552.00	
	GASKET, CYLINDER HEAD - COVER FOR 192.5KW FG WILSON (1606A-E93TAG4) 5K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,960.00		25,960.00	
	GASKET, CYLINDER HEAD - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,620.00		15,620.00	
	GASKET, CYLINDER HEAD - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,850.00		3,850.00	
	GASKET, CYLINDER HEAD - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	GASKET, CYLINDER HEAD - FOR 80KW CUMMINS (6BTAA5.9-G12) 5K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00		10,800.00	
	GASKET, CYLINDER HEAD - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00		19,200.00	
	GASKET, CYLINDER HEAD - 3938267 FOR SEC.SPARE 150KW (6CTA8.3-G2)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	GASKET, EXHAUST MANIFOLD - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,200.00		13,200.00	
	GASKET, GEAR HOUSING - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00		13,000.00	
	GASKET, GEAR HOUSING - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	225,000.00		225,000.00	
	GASKET, INT MANIFOLD COVE - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	GASKET, LUBE OIL CIR COVER - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,600.00		4,600.00	
	GASKET, LUBE OIL CIR COVER - FOR 300KW PERKINS SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	GASKET, LUBE OIL COOLER HOUSING - FOR 330KW CUMMINS (KTA19-G2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00		5,200.00	
	GASKET, OIL COOLER CORE - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00	
	GASKET, OIL COOLER CORE - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	540.00		540.00	
	GASKET, OIL COOLER CORE - C3918174 FOR SEC.SPARE 150KW (6CTA8.3-G2)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00		1,800.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, OIL PAN - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,740.00		3,740.00	
	GASKET, OIL PAN - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,100.00		16,100.00	
	GASKET, REAR COVER - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,010.00		2,010.00	
	GASKET, RKR LEVER HOUSING - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00		2,000.00	
	GASKET, ROCKER COVER - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	94,623.00		94,623.00	
	GASKET, ROCKER COVER - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	
	GASKET, TURBOCHARGER - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,240.00		1,240.00	
	GASKET, TURBOCHARGER - FOR 300KW PERKINS SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	GASKET, VALVE COVER - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	GEAR, FUEL PUMP - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,810.00		10,810.00	
	GEAR, FUEL PUMP - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,800.00		52,800.00	
	GEAR, ROCKER ASSEMBLY - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00		600,000.00	
	GUDGEON PIN - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,552.00		60,552.00	
	GUIDE - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,720.00		1,720.00	
	GUIDE VALVE STEM - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,320.00		100,320.00	
	GUIDE, VALVE - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00		4,800.00	
	GUIDE, VALVE INLET - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,440.00		2,440.00	
	GUIDE, VALVE SPRING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	GUIDE, VALVE STEM - FOR SEC.SPARE 150KW (6CTA8.3-G2)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00		14,400.00	
	HARNESS, WIRING - FOR SEC. SPARES 192.5KW FGW (1606A-E93TAG4)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	286,660.00		286,660.00	
	HEAD, FUEL FILTER - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,386.00		45,386.00	
	HEAD, LUBE OIL FILTER - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,580.00		8,580.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	HOSE, PUMP - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,200.00		17,200.00	
	INJECTOR - FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	244,200.00		244,200.00	
	INJECTOR - FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,800.00		43,800.00	
	INJECTOR - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	88,000.00		88,000.00	
	INJECTOR - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	298,200.00		298,200.00	
	INJECTOR - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	128,040.00		128,040.00	
	INJECTOR - FUEL ASSY FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	99,000.00		99,000.00	
	INJECTOR - FUEL ASSY FOR 330KW CUMMINS (KTA19-G2) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	198,000.00		198,000.00	
	INJECTOR - FUEL, FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	INJECTOR - NOZZLE TIP FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,816.00		57,816.00	
	INJECTOR - NOZZLE TIP FOR 100KW PERKINS (1006-TAG) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	115,632.00		115,632.00	
	INJECTOR - SLEEVE FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,480.00		18,480.00	
	INJECTOR - WASHER FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,092.00		10,092.00	
	INJECTOR - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	85,200.00		85,200.00	
	INJECTOR - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	174,720.00		174,720.00	
	INJECTOR - FOR 100KW PERKINS (1006-TAG) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,350.00		20,350.00	
	INJECTOR - FOR 200KW CUMMINS (6LTAA8.9-G3) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	123,000.00		123,000.00	
	INJECTOR - SEC SPARES FOR 60KW FGW (1004TG2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	88,000.00		88,000.00	
	INJECTOR ASSEMBLY - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	594,000.00		594,000.00	
	INJECTOR ASSY - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	102,120.00		102,120.00	
	INSERT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,744.00		57,744.00	
	INSERT - VALVE EXHAUST FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	INSERT - VALVE INLET FOR 100KW PERKINS (1006-TAG) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	52,800.00		52,800.00	
	INSERT EXHAUST - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	76,284.00		76,284.00	
	INSERT VALVE - FOR SEC.SPARE 150KW (6CTA8.3-G2)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	46,800.00		46,800.00	
	INSERT, EXHAUST VALVE - FOR 10K PMS 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	INSERT, INLET VALVE - FOR 10K PMS 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	79,200.00		79,200.00	
	INSERT, INTAKE VALVE - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,360.00		6,360.00	
	INSERT, VALVE - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,952.00		38,952.00	
	INSERT, VALVE EXHAUST - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,520.00		26,520.00	
	INTAKE VALVE - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,320.00		34,320.00	
	KEY - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800.00		800.00	
	KIT(S) LUBE OIL COOLER ASSEMBLY - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	68,300.00		68,300.00	
	KIT, PISTON/RING - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	73,200.00		73,200.00	
	KIT, PISTON/RING - FOR 80KW FG WILSON (1106A-70TAG2) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	97,200.00		97,200.00	
	LINER - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	257,400.00		257,400.00	
	LINER SHIM - FOR 330KW CUMMINS (KTA19-G2) 10K PMS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,440.00		19,440.00	
	LINER, CYLINDER - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,600.00		84,600.00	
	LINER, CYLINDER - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,160.00		15,160.00	
	LINER, CYLINDER - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,600.00		15,600.00	
	LINER, CYLINDER - FOR 200KW CUMMINS (6LTAA8.9-G3) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	LOWER, ENGINE GASKET SET - FOR 330KW CUMMINS (KTA19-G2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	58,200.00		58,200.00	
	LOWER, ENGINE GASKET SET - FOR 330KW CUMMINS (KTA19-G2) 5K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	58,200.00		58,200.00	

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	LUBE OIL PUMP ASSEMBLY - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	81,300.00		81,300.00	
	MAIN BEARING KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,114.00		75,114.00	
	MOTOR, STARTER - ASSY FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	53,600.00		53,600.00	
	MOTOR, STARTER - FOR 100KW CUMMINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	MOTOR, STARTER - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,100.00		26,100.00	
	MOTOR, STARTER - ASSY FOR 330KW CUMMINS (KTA19-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	53,600.00		53,600.00	
	MOTOR, STARTER - FOR 200KW CUMMINS (6LTAA8.9-G3) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,600.00		80,600.00	
	MOTOR, STARTER - FOR SEC. SPARES 192.5KW FGW (1606A-E93TAG4)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	88,880.00		88,880.00	
	MOTOR, STARTER - FOR SEC. SPARES 40KW PERKINS (P44E1/P40E1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	69,892.00		69,892.00	
	MOTOR, STARTING - FOR SEC.SPARES 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	190,000.00		190,000.00	
	MOTOR, STARTING, ASSEMBLY - FOR 80 KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	98,200.00		98,200.00	
	NOZZLE - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,520.00		11,520.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	734,400.00		734,400.00	
	NOZZLE TIP FUEL INJECTOR - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,960.00		24,960.00	
	NOZZLE TIP FUEL INJECTOR - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,600.00		25,600.00	
	NOZZLE, FUEL INJECTOR - FOR 5K 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	459,000.00		459,000.00	
	NOZZLE, PISTON COOLING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,420.00		3,420.00	
	OIL COOLER - SEALING RING FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	720.00		720.00	
	OIL COOLER - SEALING RING FOR 330KW CUMMINS (KTA19-G2) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,880.00		2,880.00	
	OIL COOLER - C3974815 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	OIL PRESSURE SENSOR KIT - FOR SEC. 315KW FGW (2506A-E15TAG3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	OIL PUMP - FOR SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	PIN, PISTON - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PIN, ROLL - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	PIPE, HIGH PRESSURE - FOR SEC. SPARES 40KW PERKINS (P44E1/P40E1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	46,904.00	46,904.00		
	PIPE, HIGH PRESSURE - FUEL, SEC SPARES FOR 50KW PERKINS (TPI2436/1500)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PISTON - ENGINE FOR 80 KW CUMMINS (6BTAA5.9-G12) SECURITY S	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,800.00	100,800.00		
	PISTON AND RING KIT - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	73,200.00	73,200.00		
	PISTON AND RING KIT - FOR 80KW FG WILSON (1106A-70TAG2) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	97,200.00	97,200.00		
	PISTON ASSEMBLY - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,075,200.00	1,075,200.00		
	PISTON KIT - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,560.00	32,560.00		
	PISTON KIT - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,200.00	33,200.00		
	PISTON KIT - RING FOR 100KW PERKINS (1006-TAG) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	PISTON RING - KIT, FOR 50KW PERKINS (TPI 2436/1500) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,800.00	12,800.00		
	PISTON RING KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	411,192.00	411,192.00		
	PLUG - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,640.00	2,640.00		
	PLUG - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,400.00	7,400.00		
	PLUG KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,940.00	5,940.00		
	PLUG, CUP 0.750 NOM DIA - FOR 10K PMS 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	PLUG, CUP 0.750 NOM DIA - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PLUG, CUP 1.00 DIA - FOR 10K PMS 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	PLUG, CUP 1.00 DIA - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	PLUG, CUP 1.250 DIA - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00		32,000.00	
	PLUG, CUP 1.250 DIA - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	PRIMING PUMP, MANUAL - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00		66,000.00	
	PULLEY, FAN - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,850.00		3,850.00	
	PULLEY, FAN - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00		2,880.00	
	PULLEY, WATERPUMP - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,157.00		3,157.00	
	PULLEY, WATERPUMP - FOR SEC SPARES 192.5KW FGW (1606A-E93TAG4)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,314.00		6,314.00	
	PUMP ASSEMBLY, COOLANT - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	330,000.00		330,000.00	
	PUMP ASSEMBLY, LUBRICATING OIL - FOR 80 KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,112.00		24,112.00	
	PUMP, FUEL INJECTION - FOR 80 KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	524,000.00		524,000.00	
	PUMP, FUEL INJECTION - FOR SEC. SPARES 192.5KW FGW (1606A-E93TAG4)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	317,240.00		317,240.00	
	PUMP, FUEL TRANSFER - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,482.00		9,482.00	
	PUMP, FUEL TRANSFER - FOR 80 KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	PUMP, LUBRICATING OIL - FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	132,000.00		132,000.00	
	PUMP, LUBRICATING OIL - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00		2,550.00	
	PUMP, OIL ASSEMBLY - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00		66,000.00	
	PUMP, WATER - FOR SEC.SPARES 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	PUSH ROD - FOR 100KW PERKINS (1006-TAG) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,960.00		3,960.00	
	PUSH ROD - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	99,000.00		99,000.00	
	RADIATOR - FOR 163 KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	RADIATOR - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	RADIATOR - ASSY, FOR SEC. SPARES 40KW PERKINS (P44E1/P40E1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,340.00		25,340.00	
	RADIATOR - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
	RADIATOR - SEC SPARES FOR 60KW FGW (1004TG2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	REAR HOUSING SEAL - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,710.00		11,710.00	
	RELAY, STARTER - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00		8,800.00	
	REPAIR KIT, COOLANT PUMP - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	REPAIR KIT, TURBOCHARGER - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	RING KIT, PISTON - FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700.00		7,700.00	
	RING KIT, PISTON - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	95,040.00		95,040.00	
	RING KIT, PISTON - FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	92,400.00		92,400.00	
	RING KIT, PISTON - FOR 330KW CUMMINS (KTA19-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,100.00		23,100.00	
	RING KIT, PISTON - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,640.00		35,640.00	
	RING, COMPRESSION - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	RING, COMPRESSION - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	151,200.00		151,200.00	
	RING, COMPRESSION - PISTON FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	RING, COMPRESSION - PISTON FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,320.00		100,320.00	
	RING, COMPRESSION - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	86,400.00		86,400.00	
	RING, COMPRESSION - C3919918 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,400.00		23,400.00	
	RING, COMPRESSION - C3922686 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	46,800.00		46,800.00	
	RING, COMPRESSION PISTON - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	RING, MAIN BEARING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00		2,800.00	

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SPARES													
MECHANICAL PMS PARTS													
	RING, OIL - PISTON FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00		10,800.00	
	RING, OIL PISTON - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	RING, OIL PISTON - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	67,200.00		67,200.00	
	RING, OIL PISTON - FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,360.00		24,360.00	
	RING, PISTON - KIT, FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,400.00		12,400.00	
	RING, PISTON - OIL FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,600.00		18,600.00	
	RING, PISTON - OIL FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	38,400.00		38,400.00	
	RING, RETAINING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00	
	RING, RETAINING - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,920.00		7,920.00	
	RING, SEAL - O FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,350.00		10,350.00	
	RING, SEAL - FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	ROD, ENGINE CONNECTING - FOR 200KW CUMMINS (6LTAA8.9-G3) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,600.00		84,600.00	
	ROD, PUSH - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	86,400.00		86,400.00	
	ROD, PUSH - FOR 200KW CUMMINS (6LTAA8.9-G3) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00		10,800.00	
	ROTATOR - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	133,632.00		133,632.00	
	SCREW, CONNECTING ROD - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00		6,400.00	
	SEAL - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,882.00		54,882.00	
	SEAL - KIT, FOR 192.5KW FG WILSON (1606A-E93TAG4) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,620.00		4,620.00	
	SEAL - O RING FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600.00		600.00	
	SEAL & SEAT ASSEMBLY - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00		2,800.00	
	SEAL - INJECTOR - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SEAL - OIL - FOR SEC.SPARE 315KW FGW PERKINS (2506A-E15TAG3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	SEAL - VALVE STEM, CYLINDER HEAD - FOR 5KPMS 315KW FGW PERKINS(2506A-E15TAG3)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	144,000.00		144,000.00	
	SEAL KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,288.00		45,288.00	
	SEAL, FRONT C/SHAFT - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	SEAL, FRONT END OIL - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00		13,000.00	
	SEAL, INJECTOR - C3909886 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	SEAL, O RING - 3000521 FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	SEAL, O RING - 3007713 FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	SEAL, O RING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,900.00		12,900.00	
	SEAL, O RING - FOR 330KW CUMMINS (KTA19.G2) 5K PMS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00		3,240.00	
	SEAL, O-RING - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,805.00		2,805.00	
	SEAL, O-RING - FOR 192.5KW FG WILSON (1606A-E93TAG4) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	770.00		770.00	
	SEAL, O-RING - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,320.00		1,320.00	
	SEAL, O-RING - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00		2,800.00	
	SEAL, O-RING - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00		3,200.00	
	SEAL, OIL - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	SEAL, OIL FRONT - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,200.00		15,200.00	
	SEAL, OIL REAR - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,968.00		28,968.00	
	SEAL, OIL REAR - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,300.00		2,300.00	
	SEAL, OIL REAR - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00		2,500.00	
	SEAL, OIL REAR - FOR 60KW PERKINS (1004TG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	

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SPARES													
MECHANICAL SPARE PARTS													
	SEAL, OIL REAR - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00		21,600.00	
	SEAL, REAR C/SHAFT - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	SEAL, RECTANGULAR RING - 173368 FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00		1,000.00	
	SEAL, RECTANGULAR RING - 3305487 FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00		1,000.00	
	SEAL, ROCKER LEVER COVER - FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	SEAL, VALVE STEM - FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	SEAL, VALVE STEM - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	41,832.00		41,832.00	
	SEAL, VALVE STEM - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,200.00		25,200.00	
	SEAL, VALVE STEM - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	SEAL, VALVE STEM - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00		14,400.00	
	SEAL-O RING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	SENSOR, OIL PRESSURE - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,640.00		24,640.00	
	SENSOR, SPEED - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,032.00		24,032.00	
	SENSOR, TEMPERATURE - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,600.00		28,600.00	
	SET,UPPER ENGINE GASKET - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	SLEEVE - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,048.00		42,048.00	
	SLEEVE, INJECTOR - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	129,600.00		129,600.00	
	SLEEVE, INJECTOR - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	
	SLEEVE, INJECTOR - FOR 163 KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00		3,200.00	
	SLEEVE, WEAR - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00		33,600.00	

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	SOLENOID - PUMP FOR 80 KW CUMMINS (6BTAA5.9-G12) SECURITY SPA	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SOLENOID, RUN, 24VDC - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	189,600.00		189,600.00	
	SPACER, BEARING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	SPRING, COMPRESSION - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,220.00		4,220.00	
	SPRING, VALVE - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00		19,200.00	
	SPRING, VALVE - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,496.00		14,496.00	
	SPRING, VALVE - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,400.00		50,400.00	
	SPRING, VALVE - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00		28,800.00	
	SPRING, VALVE - FOR SEC.SPARE 150KW (6CTA8.3-G2)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	46,800.00		46,800.00	
	SPRING, VALVE INNER - FOR 120KW CUMMINS 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	SPRING, VALVE INNER - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,160.00		2,160.00	
	SPRING, VALVE INNER - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	SPRING, VALVE OUTER - FOR 120KW CUMMINS 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	SPRING, VALVE OUTER - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,120.00		1,120.00	
	SPRING, VALVE OUTER - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,280.00		1,280.00	
	STARTER MOTOR - FOR SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	STARTER MOTOR - FOR SEC.SPARE 315KW FGW (2506A-E15TAG3)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	STARTER MOTOR - SEC SPARES FOR 50KW PERKINS (TPI2436/1500)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,700.00		23,700.00	
	STARTER MOTOR ASSY - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
	SWITCH, OIL PRESSURE - FOR SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,400.00		18,400.00	
	TAPPET - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,600.00		39,600.00	
	TENSIONER ARM - FOR SEC.SPARE 315KW FGW PERKINS (2506A-E15TAG3)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	

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MECHANICAL SPARE PARTS													
	THERMOSTAT - FOR SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00		11,200.00		
	THERMOSTAT - FOR 330KW CUMMINS (KTA19-G2) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,840.00		4,840.00		
	THERMOSTAT - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	88,000.00		88,000.00		
	THRUST WASHER - FOR 100KW PERKINS (1006-TAG) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	660.00		660.00		
	THRUST WASHER KIT - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,700.00		2,700.00		
	THRUST WASHER T-3661 OE1687 - FOR 10K PMS 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,200.00		35,200.00		
	TIMING COVER - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	153,231.00		153,231.00		
	TOP JOINT AND GASKET KIT - FOR 100KW PERKINS (1006-TAG) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,172.00		60,172.00		
	TOP JOINT AND GASKET KIT - FOR 100KW PERKINS (1006-TAG) 5K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,344.00		120,344.00		
	TOP JOINT AND GASKET KIT - FOR 100KW PERKINS (1006-TAG) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,100.00		30,100.00		
	TUBESTACK, OIL COOLER - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	297,000.00		297,000.00		
	TURBO CHARGER - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	83,200.00		83,200.00		
	TURBOCHARGER - FOR 300KW PERKINS SECURITY SPARES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00		
	TURBOCHARGER - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	213,600.00		213,600.00		
	TURBOCHARGER - FOR SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,400.00		120,400.00		
	TURBOCHARGER - ASSY FOR 330KW CUMMINS (KTA19-G2)SEC. SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	88,000.00		88,000.00		
	TURBOCHARGER - ASSY, FOR SEC. SPARES 192.5KW FGW (1606A-E93TAG4)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	396,440.00		396,440.00		
	TURBOCHARGER - FOR SEC. 313KW FGW (2506A-E15TAG3)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00		
	TURBOCHARGER - FOR SEC.SPARE 315KW FGW (2506A-E15TAG3)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00		
	TURBOCHARGER - FOR SEC.SPARES 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00		
	TURBOCHARGER - SEC SPARES FOR 60KW FGW (1004TG2)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	TURBOCHARGER ASSEMBLY - FOR 330KW CUMMINS (KTA19-G2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	88,000.00		88,000.00	
	TURBOCHARGER ASSEMBLY - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	336,000.00		336,000.00	
	UPPER, ENGINE GASKET SET - FOR 330KW CUMMINS (KTA19-G2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,800.00		32,800.00	
	UPPER, ENGINE GASKET SET - FOR 330KW CUMMINS (KTA19-G2) 5K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	65,600.00		65,600.00	
	UPPER, ENGINE GASKET SET - FOR 330KW CUMMINS (KTA19-G2) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	32,800.00		32,800.00	
	VALVE COLLET - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	680.00		680.00	
	VALVE EXHAUST - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	44,160.00		44,160.00	
	VALVE GUIDE - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	421,884.00		421,884.00	
	VALVE GUIDE - EXHAUST - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,320.00		4,320.00	
	VALVE GUIDE - INTAKE - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,320.00		4,320.00	
	VALVE GUIDE, EXHAUST - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	VALVE GUIDE, INLET - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00		21,600.00	
	VALVE KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	102,636.00		102,636.00	
	VALVE SEAT INSERT - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,696.00		15,696.00	
	VALVE SPRING - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	325,368.00		325,368.00	
	VALVE SPRING, INNER-EXHAUST - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	VALVE SPRING, INNER-INLET - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,200.00		25,200.00	
	VALVE SPRING, OUTER-EXHAUST - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	VALVE SPRING, OUTER-INLET - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	VALVE TAPPET - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	213,600.00		213,600.00	
	VALVE, EXHAUST - FOR 100KW PERKINS (1006-TAG) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	
	VALVE, EXHAUST - FOR 120KW CUMMINS 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00		10,800.00	
	VALVE, EXHAUST - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	195,336.00		195,336.00	
	VALVE, EXHAUST - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,600.00		39,600.00	
	VALVE, EXHAUST - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,640.00		6,640.00	
	VALVE, EXHAUST - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,300.00		69,300.00	
	VALVE, EXHAUST - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,600.00		39,600.00	
	VALVE, EXHAUST - FOR SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,240.00		26,240.00	
	VALVE, EXHAUST - 3928174 FOR SEC.SPARE 150KW (6CTA8.3-G2)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	VALVE, EXHAUST - FOR 330KW CUMMINS (KTA19-G2) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	34,320.00		34,320.00	
	VALVE, EXHAUST - FOR SEC.SPARE 150KW (6CTA8.3-G2)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	46,800.00		46,800.00	
	VALVE, EXHAUST - INSERT FOR 330KW CUMMINS (KTA19-G2)SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,920.00		7,920.00	
	VALVE, EXHAUST (NIMONIC) - FOR 10K PMS 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	288,000.00		288,000.00	
	VALVE, INLET - FOR 10K PMS 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	184,800.00		184,800.00	
	VALVE, INLET - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,440.00		5,440.00	
	VALVE, INTAKE - FOR 100KW PERKINS (1006-TAG) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	
	VALVE, INTAKE - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,640.00		14,640.00	
	VALVE, INTAKE - FOR 120KW CUMMINS 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00		7,800.00	
	VALVE, INTAKE - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	142,236.00		142,236.00	
	VALVE, INTAKE - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,320.00		40,320.00	
	VALVE, INTAKE - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,820.00		50,820.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE, INTAKE - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	29,040.00		29,040.00	
	VALVE, INTAKE - FOR SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,720.00		22,720.00	
	VALVE, INTAKE - FOR 330KW CUMMINS (KTA19-G2) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	34,320.00		34,320.00	
	VALVE, INTAKE - FOR SEC.SPARE 150KW (6CTA8.3-G2)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00		21,600.00	
	VALVE, INTAKE - INSERT FOR 330KW CUMMINS (KTA19-G2)SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,920.00		7,920.00	
	WASHER, THRUST - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00		2,200.00	
	WASHER, THRUST - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00		2,000.00	
	WASHER, THRUST T-3662 - FOR 10K PMS 163KW DALE PERKINS (2006TG1)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,200.00		35,200.00	
	WATER PUMP - GASKET FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,860.00		2,860.00	
	WATER PUMP - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00		37,500.00	
	WATER PUMP - FOR 80 KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,052.00		13,052.00	
	WATER PUMP - FOR SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	WATER PUMP - ASSY FOR 100KW PERKINS (1006-TAG) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	WATER PUMP - FOR 200KW CUMMINS (6LTAA8.9-G3) SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00		16,800.00	
	WATER PUMP - KIT, FOR SEC SPARES 192.5KW FGW (1606A-E93TAG4)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,380.00		28,380.00	
	WATER PUMP KIT - FOR SEC.SPARE 315KW FGW PERKINS (2506A-E15TAG3)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	WATER TEMPERATURE SENSOR - FOR SECURITY SPARES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00		21,600.00	
					SPARES - TOTAL		37,593,025.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
	WATER EXPENSES, AS PER BILLING	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
					- TOTAL		42,000.00						
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	PROJECTOR - ,	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	SOUND SYSTEM - CONFERENCE CONTROL COMPLETE WITH ACCESSORIES	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	REFRIGERATOR - ,	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	TELEVISION SET - FLAT 32 INCHES SMART TV	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		228,000.00						
JOB ORDER													
2-OP													
	- AIR FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	23,700.00	23,700.00		
	- BELT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	- FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	- FILTER, FUEL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	- FILTER, LUBE OIL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	- METER, KW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	- SEPARATOR, FUEL WATER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	58,000.00	58,000.00		
	- SPACE HEATER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,400.00	36,400.00		
	INSULATING VARNISH - RED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
N1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR, FAB., REWIND AND MACH.	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
N2-JO	REPAIR OF MAIN GATES & PEDESTRIAN GATE FOR 2 PLANTS												

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
JOB ORDER													
N2-JO	REPAIR OF MAIN GATES & PEDESTRIAN GATE FOR 2 PLANTS												
	REPAIR OF MAIN GATES & PEDESTR - FOR (2) PLANT GATES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	154,000.00	154,000.00		
N3-JO	CLUSTERING OF METER												
	- CLUSTERING OF METER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
N4-JO	CLEANING & SERVICING OF AIRCONDITIONING UNITS OF AMG PLANTS & CALBAYOG OFFICE												
	CLEANING & SERVICING OF AIRCON - CLEANING OF ACU		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				JOB ORDER - TOTAL			999,100.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - WOOD GLUE STIKWELL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SCREW - BLACK SCREW SIZE 1 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
				MAINTENANCE OF BUILDING - TOTAL			7,240.00						
MATERIALS AND EQUIPMENT													
	BIN - TRASH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	FLASHLIGHT - LED RIFFLE TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,200.00	9,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00	44,000.00		
	RAGS - WASTE RAG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,720.00	8,720.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
				MATERIALS AND EQUIPMENT - TOTAL			106,070.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	LIQUID - DISHWASHING 250ML	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28.00	28.00		
	STAMP PAD INK - PURPLE OR VIOLET	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	435.00	435.00		
	TAPE - INSULATING RUBBER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	290.00	290.00		

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VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,150.00	1,150.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	102.00	102.00		
	TOILET DEODORANT CAKE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		20,265.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	INK - CYAN L3110 003	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	INK - MAGENTA L3110 003	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	INK - YELLOW L3110 003	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	TONER CARTRIDGE - BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,148.00	120,148.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		132,748.00					
RENTAL													
	- FOR COLLECTION OFFICE AND STAFF HOUSE	YES	NP-LS RL PROP VEN				01/17/2022	02/02/2022	GAA-2022 - P1	450,000.00	450,000.00		
						RENTAL - TOTAL		450,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SUPPLY OF LABOR FOR THE REPAI - FOR SERVICE VEHICLE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
	TIRE - 265 R/65-R17	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		287,500.00					
WORK ORDER													
	TO SUPPLY FOR THE DELVRY & INSTALLATION OF CONTAINER VAN TYPEBUNKHOUSE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
						WORK ORDER - TOTAL		990,000.00					

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VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
JOB ORDER													
1-OP													
	- AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	75,000.00	75,000.00		
	- AVR	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	69,600.00	69,600.00		
	- BELT, FAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	50,000.00	50,000.00		
	- DIODE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	36,000.00	36,000.00		
	- FILTER, LUBE OIL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	120,000.00	120,000.00		
	- FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	90,300.00	90,300.00		
	- SEPARATOR, FUEL WATER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	54,000.00	54,000.00		
	- SPACE HEATER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	110,000.00	110,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	54,000.00	54,000.00		
	CROSSARM - 3 5/8 INCH X4 5/8 INCH X 8'; HOT DIPPED GALVANIZED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	68,000.00	68,000.00		
	INSULATING VARNISH - RED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	13,500.00	13,500.00		
	LINK - FUSE, 5 AMP.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	PIN - CROSSARM, STEEL, 5/8 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	19,000.00	19,000.00		
	WIRE ROPE, STEEL CENTER - SIZE: 1 3/8 IN. X 20FT. (GUY WIRE) FOR 50T CRANE (BUCYRUS ERIE)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,100.00	6,100.00		
NEW 2-JO	REPAIR/SERVICING/MACHINING OF AIR CONDITIONING UNITS												
	REPAIR/SERVICING/MACHINING OF - REPAIR/SERVICING/MACHINING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
NEW 3-JO	TO SUPPLY LABOR, TOOLS AND MATERIAL FOR THE INSTALLATION OF DAYTANKS FUEL LINE P												
	TO SUPPLY LABOR, TOOLS AND MAT - INSTALLATION	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	120,000.00	120,000.00		
NEW 4-JO	TO SUPPLY LABOR, TOOLS AND MATERIALS FOR THE HAULING OF GENSETS AND COMPONENTS												
	TO SUPPLY LABOR, TOOLS AND MAT - HAULING OF GENSET	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	220,000.00	220,000.00		
NEW 5-JO	TO SUPPLY LABOR, TOOL AND MATERIALS FOR THE CONCRETING AND LEVELING OF THE FRONT												
	TO SUPPLY LABOR, TOOL AND MATE - CONCRETING AND LEVELING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	250,000.00	250,000.00		
NEW 6-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												

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VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
JOB ORDER													
NEW 6-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		1,690,500.00						
MATERIALS													
1-OP													
	CIRCUIT BREAKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	176,000.00	176,000.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00	54,000.00		
					JOB ORDER - TOTAL		1,920,500.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,120.00	1,120.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,280.00	1,280.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,256.00	2,256.00		
	PAINT - ROOF GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PIPE - PVC 4 DIA. X 3M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,600.00	17,600.00		
	PLASTIC SHEET - CLEAR TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,120.00	7,120.00		
	ROOF SEALER - VULCASEAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	SOCKET - RUBBER HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,592.00	4,592.00		
	WIRE - CYCLONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,600.00	11,600.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
MAINTENANCE OF BUILDING													
	WIRE - WIRE,STRANDED,#14AWG THW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,200.00	15,200.00		
			MAINTENANCE OF BUILDING - TOTAL				154,688.00						
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,400.00	24,400.00		
	CABINET - STEEL 4 DRAWERS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,090.00	10,090.00		
	COVERALL PROTECTIVE CLOTHING	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,280.00	5,280.00		
	GOGGLES - SAFETY, CLEAR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,040.00	5,040.00		
	HARD DRIVE EXTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	HOSE - HOSE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,300.00	7,300.00		
	PRESSURE WASHER GUN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	ROTARY PUMP OIL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,400.00	7,400.00		
	SAFETY SHOES	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00	31,500.00		
	SAFETY SIGNS - REFLECTORIZED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	WRENCH SET COMBINATION	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				265,510.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLEANER POWER - SCOURING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	680.00	680.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	296.00	296.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,872.00	1,872.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,760.00	2,760.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	632.00	632.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	620.00	620.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	FOLDER - LONG, GREEN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,168.00	5,168.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,120.00	5,120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,640.00	2,640.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,350.00	13,350.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	398,400.00	398,400.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,250.00	4,250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TOILET BOWL AND URINAL CLEANER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	980.00	980.00		
	TOILET DEODORANT CAKE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,210.00	3,210.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			506,138.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,144.00	15,144.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			19,344.00						
WORK ORDER													
	TO SUPPLY FOR THE DELIVERY & INS. OF CONTAINER VAN TYPE BUNKHOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
				WORK ORDER - TOTAL			990,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
	WATER EXPENSES, MONTHLY BILLING	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,488.00	7,488.00		
					- TOTAL		7,488.00						
GENERAL PLANT EQUIPMENT													
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	AIRCONDITIONER - 1.5 HP WINDOW TYPE, INVERTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	TELEVISION SET - FLAT 32 INCHES SMART TV	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			323,000.00						
JOB ORDER													
NEW1-OP SUPPLY FOR THE OPERATIONS OF POWER PLANTS													
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,470.00	1,470.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BATTERY - 21 PLATES, 12V	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00	51,000.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,815.00	1,815.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,030.00	27,030.00		
	CUTTER - GRASS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	DEGREASER, WATER SOLUBLE - SUPPLY FOR THE OPERATIONS OF POWER PLANTS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	DISTILLED WATER - SUPPLY FOR THE OPERATIONS OF POWER PLANTS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FILTER - LUBE OIL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,692.00	85,692.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	95,000.00	95,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
JOB ORDER													
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 25OMM, WEIGHT: 7.3KGS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00	102,000.00		
	FUSELINK - 1AMP, TYPE K		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00	28,800.00		
	GREASE - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,570.00	6,570.00		
	GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,933.00	3,933.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	74,340.00	74,340.00		
	LINK - FUSE, 2 AMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,260.00	3,260.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - AVR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BELT, V RIBBED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,248.00	64,248.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - CONTROLLER, GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	135,000.00	135,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FAN BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,204.00	12,204.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	390,000.00	390,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - TRANSFORMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	228,000.00	228,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
JOB ORDER													
NEW2-JO	FABRICATION OF TEMPORARY SHED AT BAGONGON DPP												
	FABRICATION OF TEMPORARY SHED AT BAGONGON DPP - FABRICATION OF TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW3-JO	FABRICATION OF TEMPORARY SHED AT CINCORAMA DPP												
	FABRICATION OF TEMPORARY SHED AT CINCORAMA DPP - FABRICATION OF TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		2,008,952.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,400.00	24,400.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
					MAINTENANCE OF BUILDING - TOTAL		111,790.00						
MATERIALS AND EQUIPMENT													
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,131.00	4,131.00		
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,600.00	54,600.00		
	CABLE TIE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,700.00	17,700.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
MATERIALS AND EQUIPMENT													
	DRILL BIT - METAL/STEEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,500.00	10,500.00		
	ELECTRIC DRILL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00	24,000.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	11,000.00	11,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,600.00	10,600.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	11,200.00	11,200.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00	24,000.00		
	HOSE - BRAIDED, HIGH PRESSURE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 350MCM, STUD SIZE-1/2 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,000.00	14,000.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	40,000.00	40,000.00		
	RAIN BOOTS - DURABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,120.00	12,120.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	81,816.00	81,816.00		
	SAW - CROSS CUT 24 INCHES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,400.00	2,400.00		
	SOCKET WRENCH SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,950.00	7,950.00		
	TERMINAL LUGS - TERMINAL LUGS #14	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,000.00	4,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	27,000.00	27,000.00		
	WELDING ROD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,300.00	9,300.00		
	WRENCH SET COMBINATION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
								MATERIALS AND EQUIPMENT - TOTAL		459,317.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,960.00	1,960.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,460.00	1,460.00		
	BAG - GARBAGE BAG	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,440.00	7,440.00		
	BOOK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,720.00	6,720.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,680.00	4,680.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,750.00	2,750.00		
	DISINFECTANT SPRAY	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,060.00	4,060.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,708.00	3,708.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	38,550.00	38,550.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,750.00	10,750.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	REMOVER - STAPLE WIRE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	234.00	234.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,300.00	2,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					91,072.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	INK - CYAN L3110 003	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK - MAGENTA L3110 003	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	112,500.00	112,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			158,000.00						
OTHER OUTSIDE SERVICES													
	- ENGINEER II		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
	- INFORMATION ASSISTANT I		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	254,025.00	254,025.00		
				OTHER OUTSIDE SERVICES - TOTAL			759,693.00						
RENTAL													
	RENTAL FOR COLLECTION OFFICE AND STAFFHOUSE		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	432,600.00	432,600.00		
				RENTAL - TOTAL			432,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			317,000.00						
WORK ORDER													
	CONSTRUCTION OF STAFF HOUSE AT BULUAN DPP - CONSTRUCTION OF STAFF HOUSE AT BULUAN DPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
	SUPPLY, DELIVERY, INSTALLATION OF 2 20-FTR COLLAPSIBLE BUNKHOUSE CMG - SUPPLY, DELIVERY, INSTALLATION OF 2 20-FTR COLLAPSIBLE BUNKHOUSE CMG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
				WORK ORDER - TOTAL			1,980,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583022 - TARNATE DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	76,100.00		76,100.00	
				GENERAL PLANT EQUIPMENT - TOTAL			76,100.00						
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF GENSET												
	BELT - BELT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	OPERATION AND MAINTENANCE OF GENSET - FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
				JOB ORDER - TOTAL			68,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,640.00	26,640.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,540.00	5,540.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,500.00	24,500.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,350.00	5,350.00		
	FLASHLIGHT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,750.00	11,750.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,710.00	3,710.00		
	JACK - HYDRAULIC 10 TONS CAP.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,720.00	3,720.00		
	SIGNAGE, GATE - SIGNAGE, GATE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			108,410.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,950.00	4,950.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583022 - TARNATE DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,340.00	1,340.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	770.00	770.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			23,590.00						
WORK ORDER													
	SUPPLY, DELIVERY, AND INSTALLATION OF CONTAINERIZED BUNKHOUSE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
				WORK ORDER - TOTAL			500,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
JOB ORDER													
1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	DISTILLED WATER - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,600.00	17,600.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	129,600.00	129,600.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,000.00	99,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BELT, ALTERNATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	151,200.00	151,200.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FANBELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	129,600.00	129,600.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FILTER, LUBE OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	129,600.00	129,600.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	205,200.00	205,200.00		
F302174-JO	REPAIR/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS												
	REPAIR/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
				JOB ORDER - TOTAL						1,011,800.00			
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	LUMBER - COCO 2 X 2 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	NAIL - WIRE, CONCRETE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
MAINTENANCE OF BUILDING													
	PAINT - RED LEAD PRIMER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	PAINT - ROOF COLONIAL RED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00	64,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	SEALANT - ROOF SEALANT (VULCASEAL)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
				MAINTENANCE OF BUILDING - TOTAL			259,320.00						
MATERIALS AND EQUIPMENT													
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CUTTING DISC - 4 INCH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	DRILL BIT - METAL/STEEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	17,600.00	17,600.00		
	GLOVES - WORKING. 100% DOTTED COTTON	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	17,600.00	17,600.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	RAIN BOOTS - DURABLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	SAW - CROSS CUT 24 INCHES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,840.00	3,840.00		
	TARPAULIN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			243,440.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,960.00	1,960.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,460.00	1,460.00		
	BAG - GARBAGE BAG	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,580.00	5,580.00		

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VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,360.00	3,360.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,340.00	2,340.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	660.00	660.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,000.00	4,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,650.00	1,650.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,500.00	3,500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,708.00	3,708.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,600.00	1,600.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	25,700.00	25,700.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,600.00	8,600.00		
	PEN - BALLPOINT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,500.00	1,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,500.00	1,500.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,500.00	6,500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,300.00	2,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	700.00	700.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		80,218.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	INK - MAGENTA 70ML (GENUINE INK)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW 70ML (GENUINE INK)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			50,000.00						
RENTAL													
	OFFICE RENTAL	YES	NP-LS RL PROP VEN				01/17/2022	02/02/2022	GAA-2022 - P1	360,000.00	360,000.00		
				RENTAL - TOTAL			360,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JANITORIAL SERVICES													
	- FOR JANITORIAL SALARY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	412,953.00	412,953.00		
				JANITORIAL SERVICES - TOTAL			412,953.00						
JOB ORDER													
1-OP	VARIOUS PAINTING MATERIALS												
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAINT - EPOXY, MARINE APPLE GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	208,000.00	208,000.00		
	PAINT - LACQUER THINNER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	PAINT, PRIMER - RED OXIDE. 1 GAL/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
2-OP	VARIOUS CHEMICALS/LUBRICANT												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,600.00	26,600.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	227,000.00	227,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,200.00	57,200.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	227,000.00	227,000.00		
	DISPERSANT - OIL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	207,180.00	207,180.00		
	LUBRICANT - HYDROTUR AWX68		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	53,200.00	53,200.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JOB ORDER													
4-OP	PLANT CONSUMABLES/SUPPLIES												
	1MM X 1M X 10M - CORK GASKET COMPRESSED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,200.00	22,200.00		
	ABRASIVE - MOUNTED STONE, WHEEL TYPE A33		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,760.00	7,760.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,396.00	5,396.00		
	BLADE HACKSAW - PLANT CONSUMABLES/SUPPLIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,330.00	2,330.00		
	BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,840.00	1,840.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	CRACK DETECTOR, 3-PARTS - PLANT CONSUMABLES/SUPPLIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,200.00	45,200.00		
	DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,740.00	7,740.00		
	DISPOSABLE GLOVES - PLANT CONSUMABLES/SUPPLIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DISTILLED WATER - PLANT CONSUMABLES/SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	349,200.00	349,200.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,600.00	4,600.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,280.00	8,280.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,840.00	30,840.00		
	GASKET, VALLEMOID COMPRESSED 1/16 - PLANT CONSUMABLES/SUPPLIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JOB ORDER													
4-OP	PLANT CONSUMABLES/SUPPLIES												
	GASKET, VELLUMOID,1/32 X 4' X 5' - PLANT CONSUMABLES/SUPPLIES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,000.00	16,000.00		
	GREASE - ALUMINUM COMPLEX	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	HAND CLEANER - INDUSTRIAL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,600.00	5,600.00		
	INSULATING VARNISH - RED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,500.00	12,500.00		
	PAINT - EPOXY, MARINE GREEN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, PRIMER NILE GREEN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	RAGS - DISPOSABLE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		
	TAPE, TEFLON - PLANT CONSUMABLES/SUPPLIES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	23,648.00	23,648.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	250.00	250.00		
	VALVE - CHECK 2	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	100,000.00	100,000.00		
	WATER FINDING PASTE - PLANT CONSUMABLES/SUPPLIES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
NEW3-JO	REPAIR OF 1 SET (9 PCS) RUBBER/VIBRATION DAMPER												
	REPAIR OF 1 SET (9 PCS) RUBBER/VIBRATION DAMPER - LABOR AND MATERIALS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	330,000.00	330,000.00		
NEW4-JO	FITTING AND POLISHING OF UNDERSIZE CRANKPIN BEARING (5 PAIRS) FOR UNIT NO.1 CRAN												
	FITTING AND POLISHING OF UNDERSIZE CRANKPIN BEARING (5 PAIRS) FOR UNIT NO.1 CRANKPIN JOURNAL NO4. - OVERHAULING AND DYNAMIC BAL.	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	960,000.00	960,000.00		
NEW5-JO	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPON												
	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPONENT - REPAIR/FABRICATION/MACHINING	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	960,000.00	960,000.00		
NEW6-JO	SUPPLY LABOR AND MATERIALS FOR THE REPAIR OF 3 UNITS AIRCON(2 OF 5 TONS AND 1 0F												
	SUPPLY LABOR AND MATERIALS FOR THE REPAIR OF 3 UNITS AIRCON(2 OF 5 TONS AND 1 0F 1.5HP), SPLIT TYPE - REPAIR OF 2UNITS AIRCON, 2HP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	50,000.00	50,000.00		
						JOB ORDER - TOTAL		4,557,304.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	HOLE PUNCH SET - HOLE PUNCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	TAP AND DIE - 1 SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			64,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - GEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CHALK - WHITE, DUSTLESS, 100 PCS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,160.00	1,160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,320.00	4,320.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,480.00	6,480.00		

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MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TAPE - MASKING 3 INCH WIDTH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					59,580.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	DIESEL FUEL - FOR LYING OF SPILL BOOM, FIRE PUMP, SERVICE VEHICLE, CLEANING OF BARGE HULL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
					OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					90,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					9,100.00			
RENTAL													
	- FOR POWER BARGE 108 PERSONNEL BUNKHOUSE	YES	NP-LS RL PROP VEN				01/17/2022	02/02/2022	GAA-2022 - P1	168,000.00	168,000.00		
					RENTAL - TOTAL					168,000.00			
SECURITY SERVICES													
	- FOR SECURITY PERSONNEL SALARY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	515,368.00	515,368.00		
					SECURITY SERVICES - TOTAL					515,368.00			
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING ,COMPLETE, CE - DAIHATSU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	975,000.00		975,000.00	
	BEARING TE, COMPLETE - DAIHATSU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	975,000.00		975,000.00	
	CAP, RUBBER, PUSH ROD - DAIHATSU	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,960.00		21,960.00	
	CIRCLIP, 39 X 3.2 - DAIHATSU	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00		14,400.00	
	COVER (1), HI PRESSURE PIPE - DAIHATSU	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	738,000.00		738,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
SPARES													
	MECHANICAL SPARE PARTS												
	COVER (2), HIGH PRESSURE PIPE - DAIAHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	738,000.00		738,000.00	
	ELEMENT - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00		52,000.00	
	EXHAUST VALVE,STP - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	408,000.00		408,000.00	
	GASKET - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	86,160.00		86,160.00	
	GASKET (1), EXHAUST MANIFOLD - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	168,000.00		168,000.00	
	GASKET (2), EXHAUST MANIFOLD - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	336,000.00		336,000.00	
	GASKET VTR304, EX. GAS OUTLET - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00	
	GASKET, (NI), CYLINDER LINER - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,600.00		57,600.00	
	GASKET, (UPPER HEAD COVER) - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	113,400.00		113,400.00	
	GASKET, 18 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	201,600.00		201,600.00	
	GASKET, 2000/280 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00		39,000.00	
	GASKET, 202/295 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00		39,000.00	
	GASKET, 24 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	151,200.00		151,200.00	
	GASKET, 25 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00		14,400.00	
	GASKET, 310/390 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00		39,000.00	
	GASKET, CYLINDER HEAD - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	81,600.00		81,600.00	
	GASKET, EXHAUST VALVE CAGE 111/119 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,840.00		9,840.00	
	GASKET, HEAD COVER, (UNDER) - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	113,400.00		113,400.00	
	GASKET, INTAKE MANIFOLD BEND - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	163,200.00		163,200.00	
	GASKET, PROTECTIVE TUBE - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	GASKET-304, T/C INLET - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00	
	LINER, STARTING VALVE - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00		270,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
SPARES													
	MECHANICAL SPARE PARTS												
	O RING - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	134,400.00		134,400.00	
	O RING, (7) 373 X 7.0 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	O RING, 37 X 7 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00		21,600.00	
	O RING, 391 X 7 (SILICON) - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	160,800.00		160,800.00	
	O RING, EXHAUST VALVE SEAT - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	253,440.00		253,440.00	
	O RING, G115 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	O RING, G170 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	43,200.00		43,200.00	
	O RING, G25 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	O RING, G30 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	O RING, G35 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,520.00		17,520.00	
	O RING, G52 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,520.00		17,520.00	
	O RING, G55 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,640.00		17,640.00	
	O RING, G65 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,040.00		35,040.00	
	O RING, G95 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,640.00		17,640.00	
	O RING, P14 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,280.00		26,280.00	
	O RING, P24 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	196,800.00		196,800.00	
	O RING, P42 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,600.00		18,600.00	
	RING, BACK-UP - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	86,400.00		86,400.00	
	RING, BACKUP - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	86,400.00		86,400.00	
	RING, OIL (COIL)-CR R6 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	528,000.00		528,000.00	
	RING, OIL (COIL)-CR R9 - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	528,000.00		528,000.00	
	RING, RUBBER (C.W CONNECTOR) - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
SPARES													
	MECHANICAL SPARE PARTS												
	RING, STOP - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SEAT, SPECIAL JOINT, PF1 X PF1 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,200.00		52,200.00	
	SPRING, 4 X 26 X 78 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	62,400.00		62,400.00	
	SPRING, PLUNGER - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	VALVE, EXHAUST CAGE, (JACKET) - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	283,200.00		283,200.00	
	VALVE, EXHAUST CAGE, (SEAT METCO) - DAIHATSU, ASSY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	750,000.00		750,000.00	
	VALVE, INTAKE, S637T - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	VALVE, PISTON STARTING - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00		270,000.00	
	VALVE, SEAT INTAKE - DAIHATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	175,200.00		175,200.00	
	VALVE, STARTING - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00		270,000.00	
	WASHER, SPECIAL FLAT 21 X 31 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00		16,200.00	
							SPARES - TOTAL		10,893,640.00				
WORK ORDER													
	SUPPLY, DELIVER AND INSTALLATION OF WATER SOFTENER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00		900,000.00	
							WORK ORDER - TOTAL		900,000.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885066 - 2MW POWER BARGE 111													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES OF POWER BARGE 111	YES		PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	229,940.00	229,940.00		
				JANITORIAL SERVICES - TOTAL			229,940.00						
MAINTENANCE OF BUILDING													
	NAIL - UMBRELLA, ROOF	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	375.00	375.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,120.00	33,120.00		
				MAINTENANCE OF BUILDING - TOTAL			33,495.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
	WATER EXPENSES, 10609X12 - PAYMENT FOR WATER BILL	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	127,308.00	127,308.00		
				- TOTAL			127,308.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	- CHRISTMAS/ANNIVERSARY CELEBRATION, 8000X1	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			8,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - PAYMENT FOR DENR	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			80,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1X86520 - PAYMENT OF HANDLING & CARGO	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	86,520.00	86,520.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			86,520.00						
JOB ORDER													
1-OP	OPERATION												
	OPERATION - PAD	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
10-OP	OPERATION												
	OPERATION - GASKET	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
11-OP	OPERATION												
	OPERATION - GASKET	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	138,000.00	138,000.00		
12-OP	OPERATION												
	OPERATION - GASKET	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
13-OP	OPERATION												
	NYLON ROPE , 2 - OPERATION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
14-OP	OPERATION												
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,500.00	45,500.00		
15-OP	OPERATION												
	OPERATION - STRAINER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
16-OP	OPERATION												

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MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
16-OP	OPERATION												
	COOLANT, ENGINE - OPERATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
18-OP	OPERATION												
	PAINT (HI HEAT) - OPERATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,600.00	37,600.00		
19-OP	OPERATION												
	OPERATION - ORING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
2-OP	OPERATION												
	OPERATION - EXHAUST GASKET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00	270,000.00		
20-OP	OPERATION												
	OPERATION - PACKING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
21-OP	OPERATION												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	98,000.00	98,000.00		
22-OP	OPERATION												
	SOAP - POWDER, 500G		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
23-OP	OPERATION												
	CLEANER - DEGREASER, WATER SOLUBLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
24-OP	OPERATION												
	DISPERSANT - OIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
25-OP	OPERATION												
	SAFETY SOLVENT - OPERATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
26-OP	OPERATION												
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
27-OP	OPERATION												
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
29-OP	OPERATION												
	OPERATION - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260,000.00	260,000.00		
3-OP	OPERATION												
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00	64,000.00		
30-OP	OPERATION												

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
30-OP	OPERATION												
	OPERATION - RUBBER RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
33-OP	OPERATION												
	BULB - LED 10W		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,400.00	23,400.00		
36-OP	OPERATION												
	WELDING ROD, CAST IRON - OPERATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
37-OP	OPERATION												
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
38-OP	OPERATION												
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	128,000.00	128,000.00		
39-OP	OPERATION												
	OPERATION - VALVE PLATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
40-OP	OPERATION												
	LUBRICANT - LUBRICANT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	115,000.00	115,000.00		
41-OP	OPERATION												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	103,000.00	103,000.00		
42-OP	OPERATION												
	OXYGEN & ACETELYNE REFILL - OPERATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
44-OP	OPERATION												
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - OPERATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,520.00	20,520.00		
5-OP	OPERATION												
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,750.00	21,750.00		
50-OP	OPERATION												
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
51-OP	OPERATION												
	DISPOSABLE GLOVES - SMALL (POWDERED)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	93,000.00	93,000.00		
53-OP	OPERATION												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
53-OP	OPERATION												
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
55-OP	OPERATION												
	ROPE - 1 X 100M, POLYDACRON	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
56-OP	OPERATION												
	OPERATION - GAUGES, ANALOG	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	310,000.00	310,000.00		
57-OP	OPERATION												
	PAINT - EPOXY, MARINE APPLE GREEN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
6-OP	OPERATION												
	OPERATION - GASKET EXHAUST MANIFOLD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
7-OP	OPERATION												
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		
8-OP	OPERATION												
	OPERATION - GASKET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	112,000.00	112,000.00		
9-OP	OPERATION												
	OPERATION - GASKET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
JO1-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00	900,000.00		
JO10-JO	REPAIR OF RUBBER DAMPER (1SET)												
	REPAIR OF RUBBER DAMPER (1SET) - REPAIR OF RUBBER DAMPER (1SET)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
JO12-JO	REPAIR OF MOORING FENDER												
	REPAIR OF MOORING FENDER - REPAIR OF MOORING FENDER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
JO13-JO	REPAIR AND MAINTENANCE OF CATWALK												
	REPAIR AND MAINTENANCE OF CATWALK - REPAIR AND MAINT. OF CATWALK	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
JO14-JO	REPAIR OF OPERATOR'S QUARTER												
	REPAIR OF OPERATOR'S QUARTER - REPAIR OF OPERATOR'S QUARTER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
JO15-JO	REPAIR OF VARIOUS MECHANICAL COMPONENTS												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
JO15-JO	REPAIR OF VARIOUS MECHANICAL COMPONENTS												
	REPAIR OF VARIOUS MECHANICAL COMPONENTS - REPAIR OF VARIOUS MECH'L COMP.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	370,000.00	370,000.00		
JO2-JO	MAJOR OVERHAUL / PMS UNIT NO.1												
	MAJOR OVERHAUL / PMS UNIT NO.1 - OVERHAUL/PMS UNIT NO. 1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
JO3-JO	MAJOR OVERHAUL / PMS UNIT NO.2												
	MAJOR OVERHAUL / PMS UNIT NO.2 - PMS/OVERHAUL UNIT 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
JO4-JO	MAJOR OVERHAUL / PMS UNIT NO.3												
	MAJOR OVERHAUL / PMS UNIT NO.3 - PMS/OVERHAUL UNIT 3		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
JO5-JO	MAJOR OVERHAUL/ PMS UNIT NO. 4												
	MAJOR OVERHAUL/ PMS UNIT NO. 4 - PMS / OVERHAUL UNIT 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
JO6-JO	REPAIR OF ROTOR TURBOCHARGER												
	REPAIR OF ROTOR TURBOCHARGER - REPAIR OF ROTOR TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00	700,000.00		
JO7-JO	REPAIR & RECONDITION OF TURBO CHARGER ASSY												
	REPAIR & RECONDITION OF TURBO CHARGER ASSY - RECONDITION OF TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	780,000.00	780,000.00		
JO8-JO	REPAIR OF BARRING GEAR												
	REPAIR OF BARRING GEAR - REPAIR OF BARRING GEAR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
JO9-JO	REPAINTING OF BARGE WALL, HULL AND FLOORING												
	REPAINTING OF BARGE WALL, HULL AND FLOORING - REPAINTING OF WALL,HULL,FLOOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
				JOB ORDER - TOTAL			9,214,670.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,350.00	8,350.00		
	PAINT - EPOXY, MARINE GREEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
				MAINTENANCE OF BUILDING - TOTAL			56,400.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	126,000.00	126,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	292.00	292.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,300.00	5,300.00		
				MATERIALS AND EQUIPMENT - TOTAL			131,852.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	63,504.00	63,504.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	10,920.00	10,920.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,680.00	1,680.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	315.00	315.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	390.00	390.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	102.00	102.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	14,388.00	14,388.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,585.00	2,585.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,646.00	2,646.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	370.00	370.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			140,000.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON UNIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	61,800.00	61,800.00		

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				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			61,800.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - REPAIR OF SEAWATER PUMP	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	77,000.00	77,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			77,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 32GB USB PLUG & PLAY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,560.00	7,560.00		
	EXTERNAL HARD DRIVE - 1 TERABYTE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	INK - CONTINUOUS, EPSON L210, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	INK - CYAN, 100ML, EPSON REFILL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	INK - MAGENTA, 100ML, EPSON REFILL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	INK - YELLOW, EPSON REFILL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			32,860.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 42 - POSTAGE AND COURIER	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		
				POSTAGE & COURIER SERVICES - TOTAL			4,200.00						
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING CE, COMPLETE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	975,000.00	975,000.00		
	BEARING TE, COMPLETE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	975,000.00	975,000.00		
	BEARING, CRANK PIN SHELL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	906,000.00	906,000.00		
	BEARING, MAIN SHELL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	998,400.00	998,400.00		
	BODY, NOZZLE HOLDER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	CAP, RUBBER, PUSH ROD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,400.00	80,400.00		
	CIRCLIP, 39 X 3.2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	CONNECTOR, C.W.	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,240.00	26,240.00		
	CONTROL, GOVERNOR, ELECTRONIC	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	332,800.00	332,800.00		
	COTTER, INJECTION PIPE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	37,500.00	37,500.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
SPARES													
	MECHANICAL SPARE PARTS												
	COUPLING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	46,000.00		46,000.00	
	EXHAUST VALVE,STP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	260,000.00		260,000.00	
	GASKET (1), EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	201,600.00		201,600.00	
	GASKET (2), EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	487,200.00		487,200.00	
	GASKET, (NI), CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	GASKET, (UPPER HEAD COVER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	324,480.00		324,480.00	
	GASKET, 14-2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	GASKET, 310/390		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	192,000.00		192,000.00	
	GASKET, EXHAUST VALVE CAGE 111/119		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,200.00		43,200.00	
	GASKET, HEAD COVER, (UNDER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	324,480.00		324,480.00	
	GASKET, HIGH PRESSURE PIPE COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	192,000.00		192,000.00	
	GASKET, INTAKE MANIFOLD BEND		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	GASKET, SIDE COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	192,000.00		192,000.00	
	GASKET-304, T/C INLET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	LINER, STARTING VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	360,000.00		360,000.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	748,800.00		748,800.00	
	O RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	186,240.00		186,240.00	
	O RING, (7) 373 X 7.0		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	O RING, 37 X 7		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,480.00		12,480.00	
	O RING, 391 X 7		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,920.00		13,920.00	
	O RING, EXHAUST VALVE SEAT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	47,880.00		47,880.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
SPARES													
	MECHANICAL SPARE PARTS												
	O RING, G115		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,200.00		43,200.00	
	O RING, G25		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,600.00		15,600.00	
	O RING, G30		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,320.00		16,320.00	
	O RING, G55		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	O RING, G65		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	59,880.00		59,880.00	
	RELAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	993,848.00		993,848.00	
	RING, BACK-UP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	RING, BACKUP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	RING, COMPRESION (CR) R		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	363,600.00		363,600.00	
	RING, COMPRESION (TAPER CR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	208,800.00		208,800.00	
	RING, COMPRESSION D3 (CR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	363,600.00		363,600.00	
	RING, OIL (COIL)-CR R6		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	306,000.00		306,000.00	
	RING, OIL (COIL)-CR R9		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	306,000.00		306,000.00	
	RING, RUBBER (C.W CONNECTOR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,640.00		32,640.00	
	RING, STOP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	RUBBER RING, CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	104,832.00		104,832.00	
	SPACER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	VALVE, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	199,680.00		199,680.00	
	VALVE, ROTATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	VALVE, SEAT INTAKE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	748,800.00		748,800.00	
	VALVE, STARTING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	VALVE, STOP RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	

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							SPARES - TOTAL	12,656,220.00					
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION - PAYMENT FOR LTO		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL	20,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00	130,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					130,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					52,000.00						
GENERAL PLANT EQUIPMENT													
	COMPRESSOR UNIT - 1.0HP, 2-CYLINDER, 1PH, BELT DRIVEN, 220V, 115PSI		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	INJECTOR CALIBRATOR - MECHANICAL, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	RATCHET - HOIST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00		56,000.00	
	REFRIGERATOR - 11-12 CU. FT. INVERTER, 220VAC, 60HZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					164,000.00						
JOB ORDER													
1-OP OPERATIONS													
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,600.00	41,600.00		
	BANDAGE - HIGH PRESSURE PIPES REPAIR, 50MMX3.6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,600.00	45,600.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	128,000.00	128,000.00		
	CUTTER - NT-L 500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	EAR MUFF - OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00	26,400.00		
	EMISSION TEST OF 3-UNIT GENSET - OPERATIONS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS												
	HAND CLEANER - OPERATIONS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00	24,000.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	72,000.00	72,000.00		
	OPERATIONS - BATTERY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	72,000.00	72,000.00		
	OPERATIONS - GASKET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,600.00	9,600.00		
	OPERATIONS - GATE VALVE, 6 IN.FLANGED TYPE, ASTM A125 B, 530 PSI, SIZE:150MM (6 IN.) DIA.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	80,000.00	80,000.00		
	OPERATIONS - STRAINER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00	60,000.00		
	PAINT - EPOXY, MARINE BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		
	RECONDITIOINING OF 2-UNIT CAMS - AS PER SCOPE OF WORK	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	180,000.00	180,000.00		
	REQUEST FOR SERVICES - AS PER SCOPE OF WORKS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	220,000.00	220,000.00		
	SAFETY SHOES - OPERATIONS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	192,000.00	192,000.00		
	SOAP - POWDER, 500G	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	39,200.00	39,200.00		
	VEST - REFLECTORIZED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,800.00	9,800.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,000.00	18,000.00		
	WIRE - #6 STRANDED THW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	WIRE - MAGNETIC #17	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	90,000.00	90,000.00		
	WIRE - WIRE,STRANDED,#8AWG THW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
NEW1-JO	REPAIR OF PLANT PERIMETER FENCE												
	REPAIR OF PLANT PERIMETER FENCE - MATERIALS AND LABOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	994,075.00	994,075.00		
NEW2-JO	REPAIR/SUPPLY AND INSTALL OF NPC SIGNAGE AT DINAGAT DPP MAIN ENTRANCE GATE												
	REPAIR/SUPPLY AND INSTALL OF NPC SIGNAGE AT DINAGAT DPP MAIN ENTRANCE GATE - REPAIR/SUPPLY AND INSTALL OF NPC SIGNAGE AT DINAGAT DPP MAIN ENTRANCE GATE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	198,000.00	198,000.00		
					JOB ORDER - TOTAL	3,310,275.00							

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00	24,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	11,000.00	11,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	19,220.00	19,220.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,200.00	2,200.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	14,400.00	14,400.00		
	BRUSH - PAINT 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,880.00	2,880.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,760.00	2,760.00		
	CEMENT - PORTLAND	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,600.00	7,600.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,800.00	4,800.00		
	FAUCET - KITCHEN SINK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,800.00	2,800.00		
	FAUCET - STANDARD, BRASS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,250.00	2,250.00		
	PAINT - ROOF PAINT BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	17,600.00	17,600.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,800.00	6,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	45,000.00	45,000.00		
	TAPE - TEFLON TAPE 3/4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	TIE WIRE - #16	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	700.00	700.00		
				MAINTENANCE OF BUILDING - TOTAL		170,010.00							
MATERIALS AND EQUIPMENT													
	CHAIR, BENCH - FOR OFFICE USE, 3 PAX CAPACITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	45,000.00	45,000.00		
	CONVENIENCE OUTLET - SURFACE TYPE UTILITY BOX, PVC, (AMCO BOX)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,800.00	2,800.00		
	DISPENSER - PLATE/CONTAINER/STERILIZER, WITH COMPARTMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,000.00	16,000.00		
	ELECTRIC DRILL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,000.00	16,000.00		
	JUNCTION BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	720.00	720.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	25,000.00	25,000.00		
	LIGHTING SWITCH - LIGHTING SWITCH 250V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	MICROPHONE - WIRELESS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,800.00	2,800.00		
	RICE COOKER - 10-14 CUPS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,000.00	4,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,000.00	16,000.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	480.00	480.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,500.00	7,500.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	WIRE, - FLAT CORD, 1.25 MM2 X 2C (16/2C AWG), STRANDED, COPPER, 600V, 150MTS./ROLL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	194,300.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,420.00	3,420.00		
	BOND - MIGHTY BOND	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,240.00	3,240.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,520.00	2,520.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	16,100.00	16,100.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						28,580.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - SERVICING OF VARIOUS TYPE OF AIRCONDITIONING UNITS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						10,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						5,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						48,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ADAPTOR - CUMPER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	AIR FILTER - AF25708M	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	AIR FILTER MESH - 6L-20/27, MAN	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	AUTO RECLOSER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	995,000.00		995,000.00	
	FILTER, LUBRICATING OIL - QSK60-G15	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	FUEL COOLER - CUMPER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	FUEL FEED PIPE - CUMPER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	FUEL FILTER - QSK60-G15	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	168,000.00		168,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	HOSE ASSEMBLY - CUMPER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	INJECTOR, FUEL, COMPLETE - 6L-20/27, MAN CXZ	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	504,000.00		504,000.00	
	LINER, CYLINDER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	216,000.00		216,000.00	
	OIL COOLER ASSEMBLY - CUMPER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	392,000.00		392,000.00	
	OIL SEAL - CUMPER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	PIPE, FUEL - CUMPER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,000.00		64,000.00	
	PUMP, PRIMING - CUMPER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	RADIATOR - CUMPER	YES	PUBLIC BIDDING		03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	800,000.00		800,000.00	
	ROLLER - 6L-20/27, MAN	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	192,000.00		192,000.00	
	ROLLER - 6L-20/27,MAN	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	192,000.00		192,000.00	
	SEAL, OIL - CUMPER	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	SEPARATOR, FUEL WATER - QSK60-G15, CMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	126,000.00		126,000.00	
	TURBOCHARGER - CUMPER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	380,000.00		380,000.00	
	VALVE, MAIN STARTING - 6L-20/27, MAN	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	VALVE, PRESSURE REDUCING - 6L-20/27, MAN	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
							SPARES - TOTAL			5,197,800.00			

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6681036 - HIKDOP DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER WEIGHT AND SIZE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00						
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - HAND PALLET TRUCK, HYDRAULIC, 3 TON CAPACITY,	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	MACHINE, ARC WELDING - PORTABLE,INVERTER TYPE,160A,STANLEY STWD160IC1	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	17,633.00		17,633.00	
	WASHER - HIGH PRESSURE, HEAVY DUTY POWER, 2000 WATTS	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 2HP, SAMSUNG	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	71,000.00		71,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				124,633.00						
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT												
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ALCOHOL ISOPROPYL 70% - 70%	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	AMMETER - OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	BATTERY - 17 PLATES, 12V	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	BATTERY - 21 PLATES, 12V	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	BATTERY CLAMP - OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	BELT DRESSER - COPPER SOFT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		

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6681036 - HIKDOP DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT												
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	LINK - FUSE, 5 AMP.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00	240,000.00		
	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - DIODE FORWARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00	17,000.00		
	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - DIODE REVERSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00	17,000.00		
	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - FUSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - LUG, TERMINAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - POTENTIOMETER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	VOLTMETER - OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	WIRE - MAGNETIC #16		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT NO.1 163KW DALE PERKINS												
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
JOB ORDER													
NEW1-JO	MAJOR OVERHAULING OF UNIT NO.1 163KW DALE PERKINS												
	BOND - MIGHTY BOND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BULB - INFRARED 250W, 230V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	CAMBRIC TUBING - 14MMX1METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	CAMBRIC TUBING - 20MMX1METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,840.00	8,840.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TAPE - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	VARNISH, REMOVER - MAJOR OVERHAULING OF UNIT NO.1 163KW DALE PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		

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NEW2-JO	REPAIR OF STORAGE ROOM												
	REPAIR OF STORAGE ROOM - REPAIR OF STORAGE ROOM	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW4-JO	REPAIR OF COMFORT ROOM NO.2												
	REPAIR OF COMFORT ROOM NO.2 - REPAIR OF COMFORT ROOM NO.2	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW5-JO	REPAIR OF DIRTY KITCHEN												
	REPAIR OF DIRTY KITCHEN - REPAIR OF DIRTY KITCHEN	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW6-JO	REPAIR OF 3-UNIT BEDROOM WINDOWS												
	REPAIR OF 3-UNIT BEDROOM WINDOWS - REPAIR OF WINDOWS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		1,184,000.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,200.00	22,200.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	FLOOR MOP - FLOOR MOP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GLUE - WOOD	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	HINGES - STEEL, SIZE: 3 W/SCREW	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - FLAT LATEX WHITE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - GLOSS LATEX PAINT IVORY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - GLOSS LATEX, WHITE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	PAINT - LACQUER SPOT PUTTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - RUBBERIZED, FLOOR	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PLUG - MALE, HEAVY DUTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	RECEPTACLE - PLASTIC, 15A, 220V	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
MAINTENANCE OF BUILDING													
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	WELDING ROD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	WIRE - STRANDED, THHN/THWN NO. 8 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				MAINTENANCE OF BUILDING - TOTAL			149,600.00						
MATERIALS AND EQUIPMENT													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CHARGER - BATTERY 12/24		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CONFERENCE CAMERA - HD VIDEO CONFERENCE CAM CAMERA FULL HD 1080P AUTO FOCUS 10X OPTICAL ZOOM WITH 2.0 USB WEB CABLE REMOTE CONTROL FOR BUSINESS LIVE MEETING RECORDING TRAINING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	CUPS & SAUCERS - PORCELAIN, 6 PAIRS/SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	EAR MUFF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	FAN - ELECTRIC, WALL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FILE - FLAT DOUBLE CUT ON BOTH SIDES BASTARD CUT 16 LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FILE - ROUND SECOND CUT 10 LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	GLASS - DRINKING GLASSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,564.00	6,564.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	HEATER - WATER, ELECTRIC, INSTANT SHOWER, 230V, 60HZ, 3KW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	LED TORCH LIGHT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	LONG NOSE PLIERS 9 INCH - LONG NOSE PLIERS 9 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,800.00	4,800.00		
	PITCHER, WATER - GLASS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	500.00	500.00		
	POWER TOOLS - INDUSTRIAL GRINDER W/ GRIND DISK AND BRUSH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	SAFETY GOGGLES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	SCREWDRIVER - SCREWDRIVER (FLAT)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	SCREWDRIVER - SCREWDRIVER (PHILIPS)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	SOCKET WRENCH SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	WRENCH SET COMBINATION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		227,564.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,600.00	1,600.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,000.00	4,000.00		

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CHAIR - EXECUTIVE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,450.00	3,450.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,350.00	1,350.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	195.00	195.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			50,695.00						

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MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	SPEAKER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			24,050.00						
OTHER OUTSIDE SERVICES													
	- ENGINEER-II		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	AIR FILTER ELEMENT - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - BASLER,AEC42-7 INPUT:63-300VAC,SENSING: 120/480VAC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	BEARING KIT, MAIN - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BEARING SET, MAIN (STANDARD) - 120KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BEARING, CONNECTING ROD - 120 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BELT - FAN, 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BIG END BEARING KIT (STD) - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CAMSHAFT BUSH - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CLEANER, AIR - 120KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	CON ROD BOLT - 10000-48969 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	CONROD BOLT - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	CONTROLLER, ELECTRONIC, DSE 5510 - W/RS485 SN:3611077 120KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	DIODE FORWARD - 163KW DALE PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	DIODE KIT - 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	DIODE REVERSE - 163KW DALE PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	ELEMENT, AIR CLEANER - 163KW DALE PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00		17,500.00	
	FAN BELT - 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	
	FILTER, LUBE OIL - P558615, 120KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	FUEL FILTER ELEMENT - 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	FUEL FILTER ELEMENT - PRIMARY P551329, 120KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	FUEL FILTER ELEMENT - SECONDARY P550440, 120KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6,163KW DALE PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	FUEL INJECTION PUMP - 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	FUEL LIFT PUMP - 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	GASKET - CYLINDER HEAD - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	GASKET, LOWER - 120KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	GASKET, OIL COOLER CORE - 10000-05721,10000-05722 (2PCS/SET) 80KW FGWILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	GASKET, UPPER - 120KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	GOVERNOR CONTROLLER - MODEL:ESD5500E SN IEJ78-1982, 120KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,308.00		21,308.00	
	HIGH PRESSURE FUEL PUMP - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	340,000.00		340,000.00	

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6681036 - HIKDOP DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	INJECTOR - 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	INJECTOR ASSEMBLY - 163KW DALE PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	INJECTOR ASSEMBLY - 163KW DALE PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	INJECTOR KIT - ASSY, 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
	LUBE OIL FILTER ELEMENT - 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LUBE OIL PRESSURE SWITCH - C3967251, 120KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	MAIN BEARING KIT - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	MAIN BEARING KIT - 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	N.D.E. BEARING 6315 2RSC3 - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	OIL COOLER KIT - 10000-60391,10000-60392 (2PCS/SET) 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	OIL FILTER - 160 KW FGWILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	OIL FILTER ELEMENTS - 163KW DALE PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	OIL PRESSURE SWITCH 18 PSI - 163KW DALE PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,300.00	8,300.00		
	OIL PUMP GEAR - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	OIL SEAL* - 163KW DALE PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	OIL TEMPERATURE SENSOR - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PISTON RING KIT - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PRE FUEL FILTER - 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	SEAL - OIL - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SEAL - CAMSHAFT - 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SEAL - TIMING CASE COVER - TO 1000-60224,SET (7ITEMS/SET) 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		

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SPARES													
	MECHANICAL PMS PARTS												
	SEAL O-RING - 10000-48969 INJECTION PUMP, 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	SEAL, VALVE STEM - 120KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SEAL-REAR END OIL - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	SENSOR, OIL PRESSURE - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	SENSOR, OIL TEMPERATURE - 80KW FG WILOSN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SENSOR, WATER TEMPERATURE - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	SWITCH, TEMPERATURE 106 DEG. C - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,300.00		8,300.00	
	TRANSFORMER 480/240VAC - 30VA, 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	TUBESTACK, OIL COOLER - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
				SPARES - TOTAL		2,793,408.00							
WORK ORDER													
	CONSTRUCTION OF NEW POWERHOUSE EXTENSION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
				WORK ORDER - TOTAL		500,000.00							

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER QUOTATION - FOR DAY-TO-DAY OPERATIONS OF WMOD	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	313,622.00	313,622.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				313,622.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	209,600.00	209,600.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				209,600.00						
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	88,000.00		88,000.00	
	UPS - 6KVA	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				588,000.00						
JOB ORDER													
NEW1-JO	CATERING SERVICES FOR MEETING WITH LGU/COOP/OTHER LINE AGENCIES												
	CATERING SERVICES FOR MEETING - CATERING	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	312,000.00	312,000.00		
			JOB ORDER - TOTAL				312,000.00						
MATERIALS AND EQUIPMENT													
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	ANALOG MULTI TESTER	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	BRUSH - PAINT 4	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,800.00	58,800.00		
	CABLE - 4 CONDUCTOR, AWG 6, 300 METERS/REEL	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	CHAIRS - EXECUTIVE CHAIRS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
MATERIALS AND EQUIPMENT													
	CURTAINS/DRAPERIES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 0.75 M H , MELAMINE BOARD TOP, METAL LEGS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		13,000.00	13,000.00		
	ELECTRIC DRILL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		16,000.00	16,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00	6,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00	12,000.00		
	EMPTY DRUMS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		126,000.00	126,000.00		
	EXTENSION WIRE CABLE - 25 METERS EXTENSION WIRE CABLE REL POWER EXTENSION: CORD 220V 10 AMPERES 2X1MM CORE H05VV-F CABLE WIRE TYPE 4 SOCKET OUTLET THERMENAL OVERLOAD PROTECTION/RESET BUTTON	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,000.00	16,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		85,000.00	85,000.00		
	FIRST AID KIT - COMPLETE SET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,000.00	8,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		47,000.00	47,000.00		
	FUEL PUMP - FUEL PUMP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		22,000.00	22,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,500.00	8,500.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00	10,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,000.00	16,000.00		
	HOSE - GENERAL PURPOSE, AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1/2 ID X 100' @ 150 PSI	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	JUNCTION BOX - DIMENSIONS: 12.5 X 12.5 X 6.7CM; COLOR: ORANGE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		17,500.00	17,500.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00	20,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		28,000.00	28,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
MATERIALS AND EQUIPMENT													
	LIGHT, TROUBLE - HEAVY DUTY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,600.00	2,600.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	26,000.00	26,000.00		
	MOTOR, WATER PUMP - 2 HP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	26,000.00	26,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		GAA-2022 - P1	3,500.00	3,500.00		
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		GAA-2022 - P1	1,600.00	1,600.00		
	OFFICE DESK - WOODEN, 3' X 6'	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	160,000.00	160,000.00		
	PILLOW - SIZE: 20 X 30.	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	PORTABLE WELDING MACHINE - TOOLS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		GAA-2022 - P1	66,500.00	66,500.00		
	RAIN BOOTS - DURABLE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,500.00	6,500.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	21,000.00	21,000.00		
	RICE COOKER - 10-14 CUPS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,400.00	4,400.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	TABLE - CONFERENCE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	32,000.00	32,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,950.00	7,950.00		
	TANK - PLASTIC, 2000 LTR CAPACITY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	29,000.00	29,000.00		
	TANK SOUNDING TAPE - 15METERS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	TARPAULIN	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	36,000.00	36,000.00		
	UTENSILS - KITCHEN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	26,370.00	26,370.00		
	VACUUM CLEANER - 14. 2.5 GAL CORDED WET/DRY VACUUM CLEANER 2.5 LITERS HEAVY DUTY 1,400 WATTS 3 IN 1 , 220 VOLTS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	12,000.00	12,000.00		
	WATER DISPENSER - HOT AND COLD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
MATERIALS AND EQUIPMENT													
	WELDING MASK - HEAVY DUTY	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				1,225,240.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BINDER - LOCK WITH ADJUSTER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	8,750.00	8,750.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,760.00	1,760.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	CORK BOARD - WALL TYPE 3'X4'	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,700.00	2,700.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	4,400.00	4,400.00		
	DOCUMENT FILE BOX - DOCUMENT FILE BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,620.00	1,620.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	11,400.00	11,400.00		
	FOLDER - TAGBOARD, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,620.00	1,620.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		285,000.00	285,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		824.00	824.00		
	ISOPROPYL ALCOHOL - 70%	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		17,280.00	17,280.00		
	LIQUID SOAP - MULTI-PURPOSE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		11,880.00	11,880.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		3,500.00	3,500.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		600.00	600.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		32,000.00	32,000.00		
	N95 FACE MASK - 30S PER BOX	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		6,000.00	6,000.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		1,020.00	1,020.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		1,296.00	1,296.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		110,000.00	110,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		3,080.00	3,080.00		
	PUNCHER PAPER - HEAVY DUTY.	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		3,150.00	3,150.00		
	RACK, SHELF - 6 LAYERS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		34,000.00	34,000.00		
	SAFETY FACE SHIELD - ANTI-FOG FOR DOUBLE SIDES WITH ADJUSTED CE, FDA	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00	10,000.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		6,400.00	6,400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		7,650.00	7,650.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		560.00	560.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		2,592.00	2,592.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		344.00	344.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		216.00	216.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			615,962.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR SERVICING OF AICONDITIONING UNIT AT WMOD OFFICE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,720.00	24,720.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			24,720.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ADJUSTABLE WRENCH SET - DROP FORGE HIGH QUALITY TOOL STEEL BLACK FINISHED AND POLISHED AN OPEN-END WRENCH WITH MOVABLE JAW ALLOWING IT TO BE USED WITH DIFFERENT SIZES OF FASTENER HEAD	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	COMBINATION WRENCH SPANNER SET - FOR MITSUBISHI STRADA	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,500.00	12,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,435.00	8,435.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	49,500.00	49,500.00		
	LONG NOSE PLIERS 9 INCH - LONG NOSE PLIERS 9 INCH	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,950.00	3,950.00		
	SCREWDRIVER - SCREWDRIVER (FLAT)	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,750.00	3,750.00		
	SCREWDRIVER - SCREWDRIVER (PHILIPS)	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,250.00	4,250.00		
	SIDE CUTTING PLIERS 9 INCH - SIDE CUTTING PLIERS 9 INCH	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	SOCKET WRENCH 12 PTS - SOCKET WRENCH 12PT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			225,385.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD-R/RW+R/RW, BLANK	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	EXTERNAL HARD DRIVE - 1 TERABYTE	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	INK - BLACK, 100ML, EPSON REFILL	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
	INK - CYAN, 100ML, EPSON REFILL	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
	INK - YELLOW, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			196,900.00						
RENTAL													
	- INTENDED FOR COPIER/XEROX MACHINE		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	123,600.00	123,600.00		
				RENTAL - TOTAL			123,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND/OR MAINTENANCE OF WMOD SERVICE VEHICLE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR SERVICE VEHICLE USED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	215,900.00	215,900.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,500.00	180,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			482,400.00						
SPARES													
	MECHANICAL PMS PARTS												
	BELT , FAN (OEM) - INTENDED FOR FIVE (5) ISLAND BARANGAYS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	97,920.00		97,920.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	625,000.00		625,000.00	
	DIODE ASSY. - INTENDED FOR FIVE (5) ISLAND BARANGAYS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00		220,000.00	
	ELEMENT, FUEL FILTER - INTENDED FOR FIVE (5) ISLAND BARANGAYS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	408,000.00		408,000.00	
	ELEMENT, LUBE OIL FILTER - INTENDED FOR FIVE (5) ISLAND BARANGAYS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	408,000.00		408,000.00	
				SPARES - TOTAL			1,758,920.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
TRAINING AND EDUCATION													
	SAFETY TRAINING/ENVIRONMENTAL - AS PER REGISTRATION		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				TRAINING AND EDUCATION - TOTAL			50,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - FOR RENEWAL OF LTO LICENSES		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	15,450.00	15,450.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			15,450.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
	WATER EXPENSES, P 12,000.00 PESO PER MONTH - WATER BILL PAYMENT FROM LOCAL WATER DISTRICT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
				- TOTAL			144,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P 2,010.00 PESO PER YEAR - WATER DISCHARGE PERMIT YEARLY PAYMENT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,010.00	2,010.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			2,010.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 17,000.00 PESO PER YEAR - HAULING OF SPARE PARTS AND OTHER MATERIALS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			17,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	LUBRICANT - LUBRICANT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			9,200.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, P 1,030.00 PESO PER MONTH - INTERNET CONNECTION MONTHLY PAYMENT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,360.00	12,360.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			12,360.00						
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
	CHAIRS - EXECUTIVE CHAIRS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	COOLANT - ENGINE	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	456,000.00	456,000.00		
	DAILY OPERATIONS EXPENSES - AIR FILTER ELEMENT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00	220,000.00		
	DAILY OPERATIONS EXPENSES - BEARING	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,200.00	21,200.00		
	DAILY OPERATIONS EXPENSES - BELT COMPRESSOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	DAILY OPERATIONS EXPENSES - FILTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	288,000.00	288,000.00		
	DAILY OPERATIONS EXPENSES - FILTER, FUEL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	DAILY OPERATIONS EXPENSES - MAGNETIC PICK-UP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
	DAILY OPERATIONS EXPENSES - PRESSURE GUAGE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,400.00	17,400.00		
	DAILY OPERATIONS EXPENSES - SENSOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	193,000.00	193,000.00		
	DAILY OPERATIONS EXPENSES - SENSOR, PN KRP1558		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	275,000.00	275,000.00		
	DAILY OPERATIONS EXPENSES - SENSOR, PN KRP1560		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	275,000.00	275,000.00		
	DAILY OPERATIONS EXPENSES - VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	DISPERSANT, OIL - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	DISPOSABLE GLOVES - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	GREASE - ALL PURPOSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,232.00	45,232.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	91,200.00	91,200.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PESTICIDE - ORGANIC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	SOAP - POWDER, 500G		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	STOVE - MINI, PORTABLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,460.00	5,460.00		
	TAPE - TEFLON, 1 WIDTH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,400.00	21,400.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
2-OP	EMMESSION TESTING OF 5 X 1,230 KW MAN GENSETS												
	EMMESSION TESTING - EMMESSION TESTING OF 5 X 1,230 KW MAN GENSETS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
NEW 1-JO	PMS OF 5 UNITS 1,230 KW MAN DIESEL GENSETS												
	ADHESIVE - RUGBY, ALL PURPOSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	ADHESIVE - STEEL, DEVCON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 1 DIAMETER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	COTTON TAPE - PMS OF 5 UNITS 1,230 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	DISPOSABLE GLOVES - PMS OF 5 UNITS 1,230 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	GASKET MAKER - 85G./TUBE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	980.00	980.00		
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	RAGS - WASTE RAG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,080.00	10,080.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	SPRAY PAINT, BLACK, QUICK DRY - PMS OF 5 UNITS 1,230 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - PMS OF 5 UNITS 1,230 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
NEW 1-JO	PMS OF 5 UNITS 1,230 KW MAN DIESEL GENSETS												
	TAPE - TEFLON, 1 WIDTH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,300.00	9,300.00		
						JOB ORDER - TOTAL	3,627,792.00						
MAINTENANCE OF LAND													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
						MAINTENANCE OF LAND - TOTAL	14,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 3-RING, D-TYPE, LEGAL, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	14,660.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR/SERVICING OF 4 SPLIT TYPE AIRCON & 1 WINDOW TYPE AIRCON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
						OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL	16,000.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - REPAIR OF DEEPWELL SUBMERSIBLE PUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
						OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL	60,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					32,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,040.00	3,040.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					7,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI L300	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	FUEL - FILTER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	OIL FILTER - OIL FILTER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					32,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER, ELEMENT - PN:51321-02-177, FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	660,000.00		660,000.00	
	ANNUNCIATOR - PN:GCCJ-01-11 FOR MAN DIESEL 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00		110,000.00	
	BEARING, CONNECTING ROD (SET) - PN:50604-02-003, FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	840,000.00		840,000.00	
	BUSHING - PN:51402-14-224 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	BUSHING - FOR CONNECTING ROD PN:50603-02-008, FOR MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	CAMSHAFT - FUEL INJECTION, PN:50705-11-362 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
	CAMSHAFT - VALVE TRAIN, PN:50705-12-014 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROLLER, GENSET - PN:IG-NTC-GC, COMAP, FOR MAN DIESEL 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	230,000.00		230,000.00	
	FUEL INJECTION PUMP ASSEMBLY - PN:51401-21-565 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	691,120.00		691,120.00	
	GASKET - FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	241,400.00		241,400.00	
	GASKET - PN:50507-03-043 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	156,000.00		156,000.00	
	GASKET - PN:51202-10-024 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,400.00		38,400.00	
	GASKET - PN:51204-14-025 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	GASKET - PN:51204-15-025 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	GASKET - PN:51415-03-36 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,400.00		11,400.00	
	GASKET END COVER - FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	GASKET REVERSING CHAMBER - FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00		54,000.00	
	INSERT - PAPER PN:51515-03-278, FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	MOTOR - FUEL OIL TRANSFER PUMP, 4.0 KW, 6.90 AMPERE, 480 V	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	MOTOR - PRELUBE - 4.0 KW, 6.5 AMPERE, 480 VOLTS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	O RING - COOLING WATER GUIDE JACKET, PN:50507-03-092	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,400.00		20,400.00	
	O RING - COVER INJECTION CAMSHAFT HOUSING, PN:51106-35-166	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	480,000.00		480,000.00	
	O RING - CRANKCASE COVER, PN:51106-35-237	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	153,600.00		153,600.00	
	O RING - CRANKCASE COVER, PN:51106-35-274 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00		19,200.00	
	O RING - FLAME RING AND CYLINDER LINER, PN:50610-12-210	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	156,000.00		156,000.00	
	O RING - FUEL INJECTOR SLEEVE, PN:50501-27-064 FOR MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00		7,200.00	
	O RING - FUEL LEAKAGE PIPE, PN:51435-06-253 FOR MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,840.00		21,840.00	
	O RING - PLUG SCREW OF CW GUIDE JACKET, PN:50507-03-102	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	O RING - PN:50502-17-237 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,800.00		28,800.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	O RING - PN:50502-17-250 FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,800.00		28,800.00	
	O RING - PN:51106-35-237 FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	264,000.00		264,000.00	
	O RING - PN:51106-35-274 FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	
	O RING - PN:51106-35-298 FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,200.00		31,200.00	
	O RING - PN:51401-14-158 FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,440.00		13,440.00	
	O RING - PN:51401-29-707 FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,360.00		15,360.00	
	O RING - PN:51402-14-033 FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,360.00		15,360.00	
	O RING - PN:51435-06-403 FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,440.00		13,440.00	
	O RING - PN:51605-04-037 FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,200.00		11,200.00	
	O RING - PN:51605-04-049 FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00		5,600.00	
	O RING - PRESSURE PIPE, PN:51404-12-046 FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,040.00		23,040.00	
	O RING - SUPPLY FUEL PIPE, PN:51435-06-049 FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	58,240.00		58,240.00	
	O RING - VALVE GUIDE, PN:50502-17-536 FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	
	O-RING - AFTER CIRCLIP RING, FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00		7,200.00	
	O-RING - CHARGE AIR PIPE, FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	52,000.00		52,000.00	
	O-RING - CONNECTING PIECE CW GUIDE JACKET, PN:50507-03-080		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	O-RING - COOLING WATER PIPE, PN:51630-04-033 FOR MAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,400.00		23,400.00	
	O-RING - CW GALLERY OF WATER GUIDE JACKET,PN:50507-03-055		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,200.00		13,200.00	
	O-RING - CYLINDER HEAD COVER, PN:50510-08-014 FOR MAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	O-RING - DELIVERY SOCKET,PN:51404-12-022 FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,720.00		30,720.00	
	O-RING - EXHAUST VALVE SEAT, FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	
	O-RING - FLAME RING, FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	O-RING - FLANGE, PN:51404-12-010 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,360.00		15,360.00	
	O-RING - FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,120.00		33,120.00	
	O-RING - PN:51101-21-074 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,600.00		57,600.00	
	O-RING - PN:51106-35-166 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	259,200.00		259,200.00	
	O-RING - PN:51106-35-237 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	O-RING - PN:51235-01-097 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	O-RING - PN:51401-29-457 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00		19,200.00	
	O-RING - PN:51401-29-685 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,800.00		28,800.00	
	O-RING - PN:51402-14-104 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,360.00		15,360.00	
	O-RING - PN:51409-29-002 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,440.00		13,440.00	
	O-RING - PN:51506-16-015 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,800.00		20,800.00	
	O-RING - PN:51545-01-055 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,600.00		15,600.00	
	O-RING - PN:51605-04-098 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	O-RING 5 CYLINDER ENGINE - FOR CYLINDER LINER, FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	132,000.00		132,000.00	
	PISTON RING - PN:50605-02-009, FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	330,000.00		330,000.00	
	PISTON RING - PN:50605-02-010, FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	PRESSURE REGULATING VALVE - STARTING AIR ASSEMBLY, PN:51322-09-387 FOR MAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	195,000.00		195,000.00	
	ROTATING DIODE, FORWARD AND REVERSE - ASSEMBLY INCLUDING VARISTOR, PN:DT0900014	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	255,000.00		255,000.00	
	SCRAPER RING - OIL PN:50605-02-022, FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	SEAL RING - FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,960.00		8,960.00	
	SEAL RING - PN:51401-29-195 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,400.00		11,400.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	SEAL RING - PN:51401-29-469 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	
	SEAL RING - PN:51401-29-470 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	SEAL RING - PN:51401-29-482 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	SEAL RING - PN:51401-29-768 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	SEALING - PN:51401-29-386 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,400.00		11,400.00	
	SEALING RING - FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	228,000.00		228,000.00	
	SNAP RING - PN:50602-03-038 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	SUPPORT RING - PN:51401-29-697 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	THERMOSTAT - ELEMENT/CORE HT CW, PN:51605-04-336 FOR MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	210,000.00		210,000.00	
	THERMOSTAT - ELEMENT/CORE LT CW, PN:51605-04-324 FOR MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	192,000.00		192,000.00	
	THERMOSTAT ASSEMBLY, OIL - PN:51545-01-018 FOR MAN 1,230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	228,000.00		228,000.00	
	VALVE SEAT, EXHAUST - PN:50501-27-184	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	360,000.00		360,000.00	
	VALVE SEAT, INLET - PN:50501-27-123 FOR MAN 1.230 KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	288,000.00		288,000.00	
						SPARES - TOTAL		9,332,000.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P 5,000.00 PESO PER YEAR - RENEWAL OF MITSUBISHI PICK-UP REGISTRATION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		5,000.00				
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK - CONSTRUCTION OF SEPTIC TANK	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
						WORK ORDER - TOTAL		300,000.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						75,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						200,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- LUBRICANT	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	CONTAINER - GASOLINE, 5 GALLONS	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	GASOLINE - FOR GRASSCUTTER	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						24,400.00						
GENERAL PLANT EQUIPMENT													
	BIOMETRICS - DATA RECORDER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	CHAIN BLOCK - BLOCK, 20 TON	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	JACK - HYDRAULIC, 20 TON CAPACITY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	FLOWMETER - FOR PLANKTON NET WITH DOUBLE STOPPER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	FUEL PUMP - GEAR TYPE, BELT DRIVEN, ELECTRIC MOTOR 1.0HP	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	THERMAL SCANNER - FACE RECOGNITION WITH THERMAL SCANNER, MASK DETECTION AND CONTACT TRACING	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						390,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 2500X12MONTH	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL						18,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION												
	CHEMICALS - ALUMINUM CLEANER	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	330,000.00	330,000.00		
	OPERATION - ORING	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
NEW01-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1												
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - BY CONTRACT	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540,000.00	540,000.00		
NEW1-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1												
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1 - PMS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	460,000.00	460,000.00		
NEW12-JO	RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE												
	RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE - LABOR AND MATERIALS	NO	NP-SMALL VAL PROC		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	350,000.00	350,000.00		
NEW26-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3												
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3 - MATERIALS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	460,000.00	460,000.00		
NEW6-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3												
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - BY CONTRACT	NO	NP-SMALL VAL PROC		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	540,000.00	540,000.00		
	JOB ORDER - TOTAL				2,930,000.00								
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 4 INCH	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	PAINT - EPOXY, MARINE GREEN	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	PAINT - EPOXY, MARINE YELLOW	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAINT - EPOXY, PRIMER GRAY	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	MAINTENANCE OF BUILDING - TOTAL				97,950.00								
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHT	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 20W, 220V	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		

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6682026 - JOLO (SULU) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	LAMP - FLUORESCENT 18 WATTS, 230V	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	LAMP - FLUORESCENT 40W, 220V	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				126,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	DISINFECTANT SPRAY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	6,250.00	6,250.00		
	DISPOSABLE FACE MASK - EARLOOP	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	ENVELOPE - BROWN, LONG, KRAFT	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				103,300.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON UNIT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				48,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			10,000.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
				OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL			120,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			35,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			75,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK - YELLOW, EPSON REFILL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			40,500.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			150,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	BEARING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	780,000.00		780,000.00	
	BEARING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	190,000.00		190,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	BUSH		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	456,000.00		456,000.00	
	BUSH, PUMP (2)-1B		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	608,000.00		608,000.00	
	ELEMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	444,000.00		444,000.00	
	ELEMENT (INNER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	456,000.00		456,000.00	
	ELEMENT (OUTER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	456,000.00		456,000.00	
	ELEMENT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	660,000.00		660,000.00	
	ELEMENT, INNER, 100-200		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	456,000.00		456,000.00	
	ELEMENT, OUTER, 100-200		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	456,000.00		456,000.00	
	GASKET, (LOWER HEAD COVER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	273,120.00		273,120.00	
	GASKET, (UPPER HEAD COVER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	81,000.00		81,000.00	
	GUIDE, NOZZLE HOLDER, STOPPER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	608,400.00		608,400.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	230,000.00		230,000.00	
	OIL PUMP GEAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	456,000.00		456,000.00	
	OIL PUMP GEAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	768,000.00		768,000.00	
	OIL SEAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	384,000.00		384,000.00	
	OIL SEAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	768,000.00		768,000.00	
	RING, COMPRESSION D3 (CR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	900,000.00		900,000.00	
	SHAFT, OIL PUMP GEAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	550,000.00		550,000.00	
	SHAFT, PUMP DRIVEN GEAR V10		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	540,000.00		540,000.00	
	SHAFT, PUMP DRIVING GEAR V10		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	534,000.00		534,000.00	
						SPARES - TOTAL		11,054,520.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				250,000.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - STEEL, DEVCON	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	ADHESIVE - VULCASEAL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BRUSH - PAINT BRUSH 2 INCH	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	LUMBER - COCO 2 X 2 X 12'	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	PAINT - ROOFGUARD BAGUIO GREEN	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
			MAINTENANCE OF BUILDING - TOTAL				52,230.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
	WATER EXPENSES - BILLING	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
				- TOTAL			20,000.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, MONTHLY - BILLING	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
				ELECTRICITY EXPENSES - TOTAL			48,000.00						
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - WINDOW TYPE 1HP, INVERTER, 220V AC	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			150,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY - BILLING	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			10,000.00						
JOB ORDER													
1-JO	REPAIR OF CEILING AND GUTTER OF BONGAO DPP PLANT												
	REPAIR OF CEILING AND GUTTER O - REPAIR OF CEILING AND GUTTER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
1-OP	PERIMETER LIGHTING												
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTROLLER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00	102,000.00		
2-JO	RE PAINTING, REPAIR OF FASCIA BOARD & GUTTER OF STAFF HOUSE												
	RE PAINTING, REPAIR OF FASCIA - CONTRACT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
				JOB ORDER - TOTAL			402,000.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	ELECTICAL WIRE - #8 THHN WIRE STRANDED	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,700.00	11,700.00		
	FAUCET - STANDARD, BRASS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	FITTING - COUPLING, PVC 1/2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,480.00	3,480.00		
	FITTING - COUPLING, PVC 3/4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,860.00	1,860.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FITTING - ELBOW, PIPE, PVC 3/4 DIA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,380.00	2,380.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	FITTING - TEE, PIPE, PVC 3/4 DIA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PIPE - PVC 1/2 DIA. 10'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				MAINTENANCE OF BUILDING - TOTAL			101,620.00						
MATERIALS AND EQUIPMENT													
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			41,500.00						

Note:
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	864.00	864.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,144.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	14,500.00	14,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				14,500.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
	WATER EXPENSES, PER RECEOPT - WATER DISTRICT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				- TOTAL		9,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FOR HAULING SERVICES OF SPARE PARTS AND OTHER MATERIALS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	800,000.00	800,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		800,000.00						
GENERAL PLANT EQUIPMENT													
	GLOVES - HIGH VOLTAGE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	DAY TANK INLINE FUEL FILTRATION - ADVANCE FUEL FILTRATION SYSTEM	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL		255,000.00						
JOB ORDER													
1-OP	OPERATIONS OF THE POWER PLANT											
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00		52,000.00	
	BATTERY CLAMP - OPERATIONS OF THE POWER PLANT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00		7,200.00	
	COMPOUND - HIGH VOLTAGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	DAY TANK INLINE FUEL FILTRATION - SUB-MICRON FILTRATION, REMOVE MOISTURE DOWN TO 40 P.P.M., DIRT HOLDING CAPACITY UP TO 1 LB, WATER SEPARATOR (2-QRTS CAPACITY)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00		220,000.00	
	ELECTRODE - SILVER BRAZING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	276,000.00		276,000.00	
	GARLOCK GASKET, 1/16 INCH - OPERATIONS OF THE POWER PLANT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	GASKET, BELLOMOID - OPERATIONS OF THE POWER PLANT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	GREASE - OPERATIONS OF THE POWER PLANT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00		32,000.00	
	HOSE - HOSE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	62,000.00		62,000.00	
	LAMP - BAKING 300W, 220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	OIL SPILL KIT - OPERATIONS OF THE POWER PLANT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF THE POWER PLANT												
	OPERATIONS OF THE POWER PLANT - AIR FILTER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		384,000.00	384,000.00		
	OPERATIONS OF THE POWER PLANT - AIR FILTER ELEMENT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00	120,000.00		
	OPERATIONS OF THE POWER PLANT - AIR FILTER, ELEMENT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		27,000.00	27,000.00		
	OPERATIONS OF THE POWER PLANT - BEARING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		22,500.00	22,500.00		
	OPERATIONS OF THE POWER PLANT - BELT, V RIBBED	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		76,800.00	76,800.00		
	OPERATIONS OF THE POWER PLANT - ELEMENT, LUBE OIL FILTER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		32,400.00	32,400.00		
	OPERATIONS OF THE POWER PLANT - FAN BELT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		105,600.00	105,600.00		
	OPERATIONS OF THE POWER PLANT - FILTER, FUEL	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		14,400.00	14,400.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		52,800.00	52,800.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER ELEMENT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00	60,000.00		
	OPERATIONS OF THE POWER PLANT - OIL FILTER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		83,400.00	83,400.00		
	OPERATIONS OF THE POWER PLANT - WIRE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00	50,000.00		
	PRESSURE HOSE - W/ STRAND 2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		337,500.00	337,500.00		
	SAFETY SHOES - OPERATIONS OF THE POWER PLANT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		49,400.00	49,400.00		
	WIRE - #6 STRANDED THW	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		31,200.00	31,200.00		
	WIRE - MAGNETIC #17	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		32,000.00	32,000.00		
	WIRE - MAGNETIC #19	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		32,000.00	32,000.00		
F300145-JO	STACK EMISSION TESTING OF UNIT # 2												
	STACK EMISSION TESTING OF UNIT # 2 - TO CONDUCT STACK EMISSION TEST	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		250,000.00	250,000.00		
F300146-JO	STACK EMISSION TESTING OF UNIT 4												
	STACK EMISSION TESTING OF UNIT - STACK EMISSION TESTING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		250,000.00	250,000.00		
NEW1-JO	INTERMEDIATE OVERHAUL OF UNIT# 3, 160KW PERKINS												
	INTERMEDIATE OVERHAUL OF UNIT# 3, 160KW PERKINS - CONTRACT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		145,000.00	145,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
JOB ORDER													
NEW3-JO	MAJOR OVERHAUL OF UNIT# 01, 150KW CUMMINS												
	MAJOR OVERHAUL OF UNIT# 01, 150KW CUMMINS - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
NEW4-JO	MAJOR OVERHAUL OF UNIT#2 300KW PERKINS												
	MAJOR OVERHAUL OF UNIT#2 300KW PERKINS - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
				JOB ORDER - TOTAL			3,338,200.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	NAIL - UMBRELLA NAIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	VULCASEAL - ROOF SEALANT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
				MAINTENANCE OF BUILDING - TOTAL			83,600.00						
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	BED SHEET - SINGLE FITTED BED SHEET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	FOLDING BED - W/ MATTRESS 36 INCH X 75 INCH , HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
	PILLOW - SIZE: 20 X 30.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
				MATERIALS AND EQUIPMENT - TOTAL			99,900.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CUTTER - BIG, HEAVY DUTY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	DATA FILE BOX - 5 X9 X 15-3/4	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	FOLDER - TAGBOARD, A4 SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	PAPER CUTTER - METAL BASE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						21,130.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,420.00	3,420.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,320.00	2,320.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,320.00	2,320.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,320.00	2,320.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						10,380.00						
OTHER OUTSIDE SERVICES													
	- HIRING OF O/M PERSONNEL TO OPERATE THE POWER PLANT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
	OTHER OUTSIDE SERVICES - TOTAL						505,668.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PE - FOR COURRIER SERVICES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00	12,000.00		
			POSTAGE & COURIER SERVICES - TOTAL			12,000.00							
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 16OKW PERKINS MODEL# 1606A-E93TAG4	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		54,000.00		54,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR 545KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		181,500.00		181,500.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - FOR 15OKW CUMMINS MODEL# 6CTA8.3-G2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		74,000.00		74,000.00	
	BEARING KIT, MAIN - FOR 300KW PERKINS MODEL# 2206C-E13TAG2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		65,000.00		65,000.00	
	BEARING, CONNECTING ROD - FOR 545KW CUMMINS KTAA-19-G6A	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		72,000.00		72,000.00	
	BEARING, ROLLER - FOR 545KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		46,800.00		46,800.00	
	BOTTOM OVERHAULING KIT - FOR 160KW PERKINS (FG WILSON)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		80,000.00		80,000.00	
	CIRCUIT BREAKER - COMPACT MOLDED CASE SNS400H23SEP WITH MOTOR MECHAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		250,000.00		250,000.00	
	CONTROLLER, ELECTRONIC, DSE 7510 - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		180,000.00		180,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		550,000.00		550,000.00	
	CYLINDER HEAD ASSEMBLY - FOR PERKINS GENSET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		600,000.00		600,000.00	
	DIODE - FOR 15OKW CUMMINS MODEL# 6CTA8.3-G2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		130,000.00		130,000.00	
	FAN ENGINE ASSY - FOR 545KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		85,000.00		85,000.00	
	FAN HUB ASSEMBLY - FOR 545KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		9,500.00		9,500.00	
	FUEL LIFT PUMP - FOR 160KW PERKINS (FG WILSON)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		110,000.00		110,000.00	
	GASKET, GEAR COVER - FOR 545KW CUMMINS KTAA-19-G6A	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,000.00		4,000.00	
	GASKET, ROCKER LEVER COVER - FOR 545KW CUMMINS KTAA19-G6A	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		13,600.00		13,600.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	INJECTOR - FOR 300KW PERKINS MODEL# 2206C-E13TAG2	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	440,000.00		440,000.00	
	INJECTOR ASSEMBLY - FOR 545KW CUMMINS KTAA19-G6A	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	270,000.00		270,000.00	
	INJECTOR KIT - FOR 160KW PERKINS MODEL# 1606A-E93TAG4	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	690,000.00		690,000.00	
	LINER, PRESS FIT - FOR 300KW PERKINS MODEL# 2206C-E13TAG2	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	PISTON RING KIT - FOR 160KW PERKINS (FGWILSON)	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	PRIMING PUMP ASSY. - FOR 300KW PERKINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	PUSH ROD - FOR CUMMINS GENSET	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,500.00		34,500.00	
	PUSH ROD - FOR CUMMINS GENSET	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	RADIATOR ASSEMBLY - FOR 545KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	650,000.00		650,000.00	
	REVOLVING DIODE ASSEMBLY - FOR 160KW PERKINS MODEL# 1606A-E93TAG4	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
	REVOLVING DIODE ASSEMBLY - FOR 300KW PERKINS MODEL# 2206C-E13TAG2	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	RING, COMPRESSION PISTON - FOR 545KW CUMMINS KTAA19-G6A	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	RING, OIL PISTON - FOR 545KW CUMMINS KTAA19-G6A	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	TOP OVERHAULING KIT - FOR 160KW PERKINS (FG WILSON)	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	TURBOCHARGER - FOR 545KW CUMMINS KTAA19-G6A	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00		110,000.00	
	VALVE ASSEMBLY, RELIEF - FOR 150KW CUMMINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	VALVE, EXHAUST - FOR 300KW PERKINS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	VALVE, INTAKE - FOR PERKINS GENSET	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	162,000.00		162,000.00	
						SPARES - TOTAL		5,856,900.00					
WORK ORDER													
	HAZARD WASTE STORAGE FACILITY	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	CONSTRUCTION OF NEW SEPTIC TANK	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	

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							WORK ORDER - TOTAL			800,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
	WATER EXPENSES - USE FOR DIMKING AND COOKING	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	76,000.00	76,000.00		
				- TOTAL			76,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPARE PART FROM ZAMBOANGA WAREHOUSE TO SITANGKAI DPP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00	900,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			900,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	YAMALUBE OIL - (4 STROKE) NO. 90790-BS402	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	28,080.00	28,080.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	50,400.00	50,400.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			78,480.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00		110,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	LOCKER - STEEL, W/ 15 OPENINGS, GAUGE #24	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			240,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - USE FOR INTERNET CONNECTION	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			24,000.00						
JOB ORDER													
NEW 1-OP	TO SUPPLY AND DELIVERY OF VARIOUS CHEMICALS												
	ABSORBENT OIL SPILL - TO SUPPLY AND DELIVERY OF VARIOUS CHEMICALS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	COOLANT - ENGINE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00	210,000.00		
	DISPERSANT - OIL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	49,000.00	49,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
JOB ORDER													
NEW 1-OP	TO SUPPLY AND DELIVERY OF VARIOUS CHEMICALS												
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	RADIATOR FLUSH CLEANER - TO SUPPLY AND DELIVERY OF VARIOUS CHEMICALS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS CHEMICALS - INHIBITOR, CORROSION	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
NEW1-JO	INTERMEDIATE OVERHAUL OF UNIT 3 ,544KW ,PERIKINS												
	INTERMEDIATE OVERHAUL OF UNIT - MATERIALS FOR INTERMEDIATE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
NEW10-JO	REPAINTING OF TWO (2) FOST												
	REPAINTING OF TWO (2) FOST - MATERIALS FOR REPAINTING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
NEW11-JO	PCB TESTING OF ALL TRANSFORMERS												
	PCB TESTING OF ALL TRANSFORMER - PCB TESTING MAT/EQUIP.	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW12-JO	REHAB THE SUBSTATION FACILITIES												
	REHAB THE SUBSTATION FACILITIE - REHAB THE SUBSTATION FACILITY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	290,000.00	290,000.00		
NEW2-JO	MAJOR OVERHAUL OF UNIT NO. 7, 545KW CUMMINS												
	MAJOR OVERHAUL OF UNIT NO. 7, - MATERIALS FOR MAJOR OVERHAUL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
NEW2-OP	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MATE												
	BATTERY - HEAVY DUTY, 12VDC	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MATE - BATTERY CABLE GROUP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MATE - LUG, TERMINAL, BATTERY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
NEW3-JO	MAJOR OVERHAUL OF UNIT NO. 8, 545KW CUMMINS												
	MAJOR OVERHAUL OF UNIT NO. 8, - MATERIALS FOR MAJOR OVERHAUL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
NEW3-OP	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER												
	FUEL FILTER CARTRIDGE - FOR 600KW PERKINS, SAKURA, C-5614	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		

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6682076 - SITANGKAY DIESEL PLANT													
JOB ORDER													
NEW3-OP	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER												
	LUBE OIL FILTER CARTRIDGE - FOR 600KW PERKINS, SAKURA, FC-1805		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - ALTERNATOR BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	67,500.00	67,500.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - FAN BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	530,000.00	530,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - FILTER, OIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	515,000.00	515,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - GASKET - SUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - KIT, TOP GASKET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - LOWER GASKET SET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	352,500.00	352,500.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - SEAL KIT-INJECTOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,500.00	42,500.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - SEAL OIL PUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - TOP GASKET KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	131,000.00	131,000.00		
NEW4-JO	TOP OVERHAULING OFUNIT 6 FG WILSON 300KW GENSET												
	TOP OVERHAULING OFUNIT 6 FG - MATERIALS FOR TOP OVERHAUL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
NEW4-OP	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT.												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	ADHESIVE - STEEL, DEVCON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FUSE - 60 AMPERES 220 VOLTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00	84,000.00		
	FUSE LINK - 5A, 15KV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
JOB ORDER													
NEW4-OP	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT.												
	GARLOCK GASKET, 1/16 INCH - TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT.	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00	10,000.00		
	GASKET, VALLEMOID COMPRESSED 1/16 - TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT.	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00	12,000.00		
	INSULATION, TUBING - FLEXIBLE, SIZE: 19MM (3/4) X 1 METER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00	15,000.00		
	PIPE - ELECTRICAL. FLEXIBLE PVC. SIZE: 3/4 IN. HIGH GRADE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00	6,000.00		
	TERMINAL LUGS - TERMINAL LUGS, SIZE: 60.0 MM SQ. X 12 MM	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00	6,000.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,150.00	12,150.00		
	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT. - CROSSARM, STEEL, GALV, 4 X 4 X 14'	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		42,000.00	42,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT. - FLOW METER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		80,000.00	80,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT. - FUSE LINK, 15A	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00	9,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT. - HOSE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		53,700.00	53,700.00		
	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT. - HOSE CLAMP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,850.00	4,850.00		
	WELDING ROD - #6011, 20KG/BOX	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,000.00	7,000.00		
	WELDING ROD, CAST IRON - TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT.	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00	15,000.00		
	WIRE - STRANDED, #14	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,000.00	7,000.00		
NEW5-JO	TOP OVERHAULING OF UNIT 5 160KW FG WILSON												
	TOP OVERHAULING OF UNIT 5 16 - MATERIALS FOR TOP OVERHAUL	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		70,000.00	70,000.00		
NEW6-JO	STOCK SMOKE EMMISSSION TEST OF UNIT 3												
	STOCK SMOKE EMMISSSION TEST OF - STACK SMOKE EMMISSION TEST	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		230,000.00	230,000.00		
NEW7-JO	STOCK SMOKE EMMISSSION TEST OF UNIT 6												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
JOB ORDER													
NEW7-JO	STOCK SMOKE EMMISSSION TEST OF UNIT 6												
	STOCK SMOKE EMMISSSION TEST OF - EMMISSION TEST OF UNIT 6		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
NEW8-JO	STOCK SMOKE EMMISSSION TEST OF UNIT 7												
	STOCK SMOKE EMMISSSION TEST OF - EMMISSION TEST OF UNIT NO.7		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
NEW9-JO	STOCK SMOKE EMMISSSION TEST OF UNIT 8												
	STOCK SMOKE EMMISSSION TEST OF - EMMISSION TEST OF UNIT 8		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
						JOB ORDER - TOTAL		5,206,600.00					
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	DEFORMED BAR - 10MM X 20'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	LUMBER - COCO 1 X 8 X 12'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,900.00	11,900.00		
	NAIL - COMMON WIRE 3		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	NAIL, - WIRE, CONCRETE 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	STEEL BAR - ANGLE BAR STEEL 1 X 1 X 1/8 X 20 FT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,840.00	7,840.00		
	TIE WIRE - #16		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
						MAINTENANCE OF BUILDING - TOTAL		111,740.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,000.00	58,000.00		
	BED COVER - SINGLE BED COVER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CHAIR, BENCH - FOR OFFICE USE, 3 PAX CAPACITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 54 X 75		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,600.00	37,600.00		
	HYDRAULIC HAND PUMP - FOR CYLINDER SIGLE ACTING, MAXIMUM PRESSURE 700 BAR, DISPLACEMENT PER STROKE: 1ST 11.26 CM3, 2ND 4.47CM3. USABLE OIL CAPACITY 901 CM3, WEIGHT 4,1KG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			147,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PADLOCK - BRASS TYPE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	TABLE - COMPUTER, WOOD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			40,050.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	BALL VALVE - PVC 1/2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	CART - TRASH CAN, 2-WHEEL, 64 GALLON CAP.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,500.00	43,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CHAIR - HEAVY DUTY, GOOD QUALITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00	5,800.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	PADLOCK - BRASS TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,820.00	9,820.00		
	PILLOW - SIZE 20 X 30		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	TANK - PLASTIC, 2000 LTR CAPACITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	ULTRA VIOLET 2 GPM (GALLONS PER MINUTE) STAINLESS HOUSING QUARTZ SLEEVE UV - FOR WATER PURIFIER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,370.00	26,370.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			216,290.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			7,500.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			13,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	INK - CYAN, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - YELLOW, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			14,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	BOLT - STAINLESS W/NUT & STOP WASHER 60MM X 16MM DIA. X THREAD ALL PITCH	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00	6,600.00		
	NAIL - FINISHING 1-1/2	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	PAINT BRUSH - 4	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	THINNER - PAINT, 3 LTRS./GAL. O	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,400.00	3,400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			43,800.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR - FOR UNIT7/8 KTA19-G6A CUMMINS 545KW	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00		105,000.00	
	BEARING, CONNECTING ROD - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,500.00		19,500.00	
	BIG END BEARING KIT - FOR UNIT NO.3, 544KW PERKINS 2806A-E18TAG3	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	BUSHING (CAMSHAFT) - FOR UNIT 1 CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	CAMSHAFT - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	350,000.00		350,000.00	
	CAMSHAFT ASSEMBLY - FOR UNIT 1 CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00	
	CONTROLLER, ELECTRONIC, DSE 7510 - CONTROLLER FOR UNIT NO.7/8	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	320,000.00		320,000.00	
	CORE, COOLER - FOR UNIT 7/8 KTA19-G6A CUMMINS 545KW	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	COVER, GEAR, MOUNTING - FOR UNIT7/8 KTA19-G6A CUMMINS 545KW	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	315,000.00		315,000.00	
	CYLINDER HEAD GASKET - FOR UNIT 5 FG WILSON 160KW P300H-1	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00		27,000.00	
	CYLINDER LINER - FOR UNIT NO.3, 544KW PERKINS 2806A-E18TAG3	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00		144,000.00	
	ENGINE CONTROL MODULE - FOR UNIT NO.3 &6, 544KW PERKINS 2806A-E18TAG3	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	550,000.00		550,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	EXHAUST VALVE - FOR UNIT 5 FG WILSON 160KW P300H-1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	FUEL PUMP TLN - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	INJECTOR - FOR UNIT NO.3, 544KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	516,000.00		516,000.00	
	INJECTOR - FOR UNIT 1 280KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	224,000.00		224,000.00	
	INJECTOR ASSEMBLY - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	INJECTOR KIT - FOR UNIT 5 FG WILSON 160KW P300H-1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	420,000.00		420,000.00	
	INTAKE VALVE - FOR UNIT 5 FG WILSON 160KW P300H-1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	KIT, AIR PRESSURE SENSOR - FOR UNIT NO.3 &6, 544KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	58,800.00		58,800.00	
	KIT, OIL PRESSURE SENSOR - FOR UNIT NO.3 &6, 544KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,200.00		57,200.00	
	LEVER INJECTOR, CAM FOLLOWER - FOR UNIT 1 CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	LEVER VALVE, CAM FOLLOWER - FOR UNIT 1 CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	LEVER, CAM FOLLOWER - FOR UNIT 7/8 KTA19-G6A CUMMINS 545KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	LINER, CYLINDER - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	216,000.00		216,000.00	
	MAGNETIC PICK-UP - FOR UNIT 5 FG WILSON 160KW P300H-1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	
	MOTOR, STARTER - TO BE USED IN UNIT NO.3/7/8		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	MOTOR, STARTER - TO BE USED IN UNIT NO.4/5/6		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	165,000.00		165,000.00	
	NDE BEARING - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,000.00		19,000.00	
	OIL COOLER - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	172,000.00		172,000.00	
	OIL COOLER ASSEMBLY - FOR UNIT NO.3, 544KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	185,000.00		185,000.00	
	OIL COOLER KIT - FOR UNIT 5 FG WILSON 160KW P300H-1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00		110,000.00	
	OIL FILTER HEAD - FOR UNIT 3 544KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00		125,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	OIL PRESSURE TRANSDUCER - FOR UNIT7/8 KTA19-G6A CUMMINS 545KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	OIL PUMP - FOR UNIT NO.7/8. 545KW CUMMINS KTAA19-G6A	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	PISTON - FOR UNIT NO.3, 544KW PERKINS 2806A-E18TAG3	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	336,000.00		336,000.00	
	PISTON, ENGINE - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	RADIATOR ASSY. - FOR UNIT NO.6, 300KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
	REVOLVING DIODE ASSEMBLY - (FOR 160KW PERKINS) CALAMITY GENSET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	ROTATOR - FOR UNIT 5 FG WILSON 160KW P300H-1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	SEAL KIT- INJECTOR - FOR UNIT 3 544KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	SEAL, O RING - UNIT 7/8 545KW KTA19 CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	29,400.00		29,400.00	
	SHAFT, CAM FOLLOWER - FOR UNIT 1 CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	SURGE SUPPRESSOR - (FOR 160KW PERKINS) CALAMITY GENSET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00		9,600.00	
	TURBO CHARGER ASSY. - FOR UNIT NO.6, 300KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	286,000.00		286,000.00	
	TURBOCHARGER - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	95,000.00		95,000.00	
	VALVE SEAT INSERT - FOR UNIT 5 FG WILSON 160KW P300H-1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	VALVE STEM SEAL - FOR UNIT 5 FG WILSON 160KW P300H-1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00		13,000.00	
	WATER PUMP KIT - FOR UNIT NO.3, 544KW PERKINS 2806A-E18TAG3	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
					SPARES - TOTAL		7,192,000.00						
WORK ORDER													
	CONSTRUCTION OF TANK FARM OF FOST # 1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	450,000.00		450,000.00	
	CONSTRUCTION OF HAZ WASTE STORAGE FACILITIES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	430,000.00		430,000.00	
	CONSTRUCTION OF USED OIL STORAGE FACILITIES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	CONSTRUCTION OF SEPTIC TANK WATER TIGHT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
WORK ORDER													
	FUEL FILTRATION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800,000.00		800,000.00	
				WORK ORDER - TOTAL			2,330,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES													
	CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES, SUPPLIER RATE - FOR WEATHER UPDATE AND OTHER ENVIRONMENT ISSUES AND NEWS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
		CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES - TOTAL					6,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, GOVERNMENT RATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					4,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, GOVERNMENT FORWARDER RATE - HAULING OF SPARE PARTS AND MATERIALS FOR OPERATION OF SIBUTU DPP FROM SPUGWAREHOUSE ZAMBOANGA CITY.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,672.00	100,672.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					100,672.00						
GENERAL PLANT EQUIPMENT													
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	195,000.00		195,000.00	
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					245,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, SUPPLIER RATE - FOR WIFI LOAD FOR DAILY AND MONTHLY ONLINE REPORTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					15,000.00						
JOB ORDER													
1-OP DAILY OPERATION													
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	CONVERTER, RUST - CAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,800.00	22,800.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,083.00	16,083.00		
	DAILY OPERATION - BATTERY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00	110,000.00		
	DAILY OPERATION - BELT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	38,400.00	38,400.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATION												
	DAILY OPERATION - BELT, FAN	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	15,000.00	15,000.00		
	DAILY OPERATION - ELEMENT - AIR CLEANER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	58,500.00	58,500.00		
	DAILY OPERATION - ELEMENT, OIL	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	17,400.00	17,400.00		
	DAILY OPERATION - INDICATOR	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	43,200.00	43,200.00		
	DAILY OPERATION - KIT-BTM O/HAUL	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	75,000.00	75,000.00		
	DAILY OPERATION - KIT-TOP O/HAUL	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	14,400.00	14,400.00		
	DAILY OPERATION - OVERHAUL KIT, BOTTOM	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	78,000.00	78,000.00		
	DAILY OPERATION - OVERHAUL KIT, TOP	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	59,000.00	59,000.00		
	DAILY OPERATION - TRANSFORMER, 400VA, 480/220V, 60HZ	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	27,040.00	27,040.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	15,000.00	15,000.00		
	FUEL - FILTER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	15,000.00	15,000.00		
SIB001-JO	LABOR & MATERIALS FOR PMS UNIT NO. 2, 163KW												
	LABOR & MATERIALS FOR PMS UNIT - LABOR & MATERIALS FOR PMS U2	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	45,000.00	45,000.00		
SIB002-JO	LABOR & MATERIALS FOR PMS UNIT OF NO. 1, 163KW												
	LABOR & MATERIALS FOR PMS UNIT - LABOR & MATERIALS FOR PMS UNIT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	46,000.00	46,000.00		
SIB006-JO	LABOR & MATERIALS FOR PMS UNIT NO. 4, 300KW TPI GENSET												
	LABOR & MATERIALS FOR PMS UNIT - LABOR & MATERIALS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	55,000.00	55,000.00		
SIB009-JO	LABOR & MATERIALS FOR UNIT NO. 3, 160KW RADIATOR REPAIR												
	LABOR & MATERIALS FOR UNIT NO. - RADIATOR MAINTENANCE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	140,000.00	140,000.00		
SIBU4-JO	MATERIALS FOR RADIATOR REPAIR												
	MATERIALS FOR RADIATOR REPAIR - LABOR & MATERIALS RADIATOR MAI	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	95,000.00	95,000.00		
					JOB ORDER - TOTAL	1,030,823.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,700.00	11,700.00		
	G.I. PLAIN SHEET - GAUGE 26, 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,440.00	2,440.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,897.00	1,897.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,897.00	1,897.00		
				MAINTENANCE OF BUILDING - TOTAL			32,934.00						
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,300.00	60,300.00		
	COVER - ALL SUITS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,300.00	14,300.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,700.00	7,700.00		
				MATERIALS AND EQUIPMENT - TOTAL			110,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,773.00	1,773.00		
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,430.00	3,430.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,080.00	3,080.00		
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,255.00	2,255.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			10,538.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	LUBRICANT - OIL 2T		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			10,300.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INK - CYAN, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INK - MAGENTA, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INK - YELLOW, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,800.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR ASSY - CH11087 - ALTERNATOR UNIT NO. 3, 300KW TPI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	BEARING KIT, BIG END - 10000-47145 / 1842570C92 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	BEARING KIT, BIG END - 10000-47145/184270C92 160 KW CALAMITY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,500.00		8,500.00	
	BEARING KIT, BIG END - 163/260KW PERKINS -FGW 984-103		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00		42,000.00	
	BEARING KIT, MAIN - 163KW/260KW MAIN BEARING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	56,500.00		56,500.00	
	COOLER, OIL - CH12236 OIL COOLER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	536,280.00		536,280.00	
	DIODE, REVOLVING, ASSEMBLY - DIODE ASSY FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	FAN BLADE - CH12009 - 300KW PERKINS TPI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	102,000.00		102,000.00	
	FAN DRIVE - CH12386 - FAN DRIVE ASSY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	168,000.00		168,000.00	
	FAN DRIVE HOUSING - FOR 300KW PERKINS GENSET /FGWILSON 22026C-E13TAG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	FUEL FILTER - FUEL FILTRATION SET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	440,000.00		440,000.00	
	FUEL PIPE - 10000-60363 / 1842624C92- 160KW FG WILSON FUEL PIP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,600.00		13,600.00	
	GASKET CYLINDER HEAD (OEM) - 10000-60188/1885879C1-160KW CALAMITY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	119,000.00		119,000.00	
	GASKET KIT, TOP OVERHAULING - KRP 1262 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	58,500.00		58,500.00	
	INJECTOR - 10000-60362 / PN 7092511C91		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	510,000.00		510,000.00	
	INJECTOR ASSEMBLY - PN3054218 - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	132,000.00		132,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	KIT SEAL - /1842624C92		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	KIT, BEARING - 10000-60331 ,160KW FG WILSON , BEARING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00		21,600.00	
	OIL COOLER ASSEMBLY - 10000-60391 / 7083219C91		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	252,000.00		252,000.00	
	OIL PUMP - 10000-60379 / 7083062C92 OIL PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00		55,000.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	157,000.00		157,000.00	
	PISTON AND LINER KIT - 10000-60337 -160KW FG WILSON - PER KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	456,000.00		456,000.00	
	PISTON/LINER KIT - KRP 1261 163/260KW PISTON/LINER KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	336,000.00		336,000.00	
	RADIATOR - CH11964- 300KW PERKINS TPI- FGWILSON 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	940,475.00		940,475.00	
	SEAL-REAR END OIL - 1841938C1/ 160KW UNIT NO. 3 . .		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00		13,000.00	
	STARTER MOTOR - CH12807 - STARTING MOTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	58,000.00		58,000.00	
	THERMOSTAT - 10000-60205 / 1842130C3 THERMOSTAT ASSY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	52,000.00		52,000.00	
	TRANSFORMER, CURRENT, 600/5A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,685.00		31,685.00	
	WATER PUMP - CH12887 - WATERPUMP FOR TPI WORD TUBIG ATAPAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	165,000.00		165,000.00	
	WATER PUMP - OE50145 -163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,600.00		90,600.00	
	WATER PUMP - WATER PUMP, 10000-60387 / 1889116C92		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00		32,000.00	
						SPARES - TOTAL		5,030,140.00					
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK - CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
						WORK ORDER - TOTAL		800,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS P.O.	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				500,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,400.00	24,400.00		
	LUBRICANT - LUBRICANT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,864.00	1,864.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				26,264.00						
GENERAL PLANT EQUIPMENT													
	INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00		125,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				125,000.00						
JOB ORDER													
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	BATTERY - 21 PLATES, 12V	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	468,000.00	468,000.00		
	BULB - 45 W LED	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	59,400.00	59,400.00		
	COMPACT BULB - 18W	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174¿C COLOR: GREEN, 500ML/BOTTLE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	58,000.00	58,000.00		
	COOLANT, ENGINE - DAILY PLANT OPERATION / MAINTENANCE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	COVERALL PROTECTIVE CLOTHING - DAILY PLANT OPERATION / MAINTENANCE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	DAILY PLANT OPERATION / MAINTENANCE - AIR FILTER, ELEMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	99,000.00	99,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - BELT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - BELT, V RIBBED	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - COOLANT FILTER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - ELEMENT, OIL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FAN BELT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FILTER HOUSING	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	121,500.00	121,500.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	DAILY PLANT OPERATION / MAINTENANCE - FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FILTER, OIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	126,000.00	126,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	192,000.00	192,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUSE LINK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,800.00	58,800.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUSE LINK, 15A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - HOUSING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	228,000.00	228,000.00		
	DAY TANK INLINE FUEL FILTRATION - SUB-MICRON FILTRATION, REMOVE MOISTURE DOWN TO 40 P.P.M., DIRT HOLDING CAPACITY UP TO 1 LB, WATER SEPARATOR (2-QRTS CAPACITY)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
	EMERGENCY LIGHT - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		
	FIRE EXTINGUISHER - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	FLASHLIGHT - LED RIFFLE TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FUEL PUMP - GEAR TYPE, BELT DRIVEN, ELECTRIC MOTOR 1.0HP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,950.00	14,950.00		
	HOSE FUEL - HALF DIAMETER NYLON BRAIDED HEAT RESISTANT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,950.00	14,950.00		
	PERSONAL PROTECTIVE EQUIPMENT - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	98,100.00	98,100.00		
	RADIATOR FLUSH CLEANER - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00	11,500.00		
	SAFETY SHOES - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		

Note:
Purchase Requisition schedule of submission:
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6682096 - WEST SIMUNUL DIESEL PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	STORAGE TANK - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,850.00	44,850.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	TINNING - COMPOUND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	WIRE - #2.0MM, STRANDED, THW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
NEW1-JO	PMS OF U#1 (TOH)												
	PMS OF U#1 (TOH) - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW2-JO	PMS OF U#2 (TOH)												
	PMS OF U#2 (TOH) - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW3-JO	PMS OF U#3 (IOH)												
	PMS OF U#3 (IOH) - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
NEW4-JO	PMS OF U#4 (IOH)												
	PMS OF U#4 (IOH) - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
NEW5-JO	PMS OF U#5 (TOH)												
	PMS OF U#5 (TOH) - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW6-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
NEW7-JO	PCB TESTING OF 5-UNITS POWER TRANSFORMERS												
	PCB TESTING OF 5-UNITS POWER TRANSFORMERS - PCB TESTING OF TRANSFORMERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
						JOB ORDER - TOTAL	4,655,050.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	165,000.00	165,000.00		
	BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 10MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	37,500.00	37,500.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	68,000.00	68,000.00		
	BRUSH - PAINT BRUSH 2 INCH	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	BRUSH - PAINT BRUSH 4 INCH	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,200.00	4,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	47,500.00	47,500.00		
	G.I. CORRUGATED SHEET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	50,000.00	50,000.00		
	GRAVEL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	22,800.00	22,800.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	121,500.00	121,500.00		
	NAIL - COMMON WIRE 2 1/2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,750.00	1,750.00		
	NAIL - COMMON WIRE 3	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,750.00	1,750.00		
	NAIL - UMBRELLA	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,500.00	10,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LIGHT GREEN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,500.00	10,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	13,200.00	13,200.00		
	PAINT - GLOSS LATEX, WHITE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	42,000.00	42,000.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,800.00	7,800.00		
	PAINT - ROOF PAINT BLUE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	23,400.00	23,400.00		
	ROLLER BRUSH - 4	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,500.00	5,500.00		
	SAND	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	25,000.00	25,000.00		
	TINTING COLOR - VENETIAN RED	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,800.00	7,800.00		
				MAINTENANCE OF BUILDING - TOTAL		769,800.00							

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	29,950.00	29,950.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,975.00	14,975.00		
	ELECTRIC DRILL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	29,900.00	29,900.00		
	GLOVES - ELECTRICAL, RUBBER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,950.00	14,950.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	19,110.00	19,110.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PORTABLE WELDING MACHINE - TOOLS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,950.00	14,950.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00	3,250.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
				MATERIALS AND EQUIPMENT - TOTAL			156,335.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	FOLDER, - EXPANDED A4 SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				23,390.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 32GB USB PLUG & PLAY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	INK - BLACK 70ML (GENUINE INK)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK - MAGENTA 70ML (GENUINE INK)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK - YELLOW 70ML (GENUINE INK)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PRINTER - CONTINUOUS INK SYSTEM	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,606.00	15,606.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				30,406.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR - FOR 260KW PERKINS, PART NO.: 996-369	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	115,000.00	115,000.00		
	AIR PRESSURE SENSOR KIT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	ALTERNATOR, CHARGE, 24VDC - FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	77,500.00	77,500.00		
	ALTERNATOR, CHARGER, PN 3016627 - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	AVR STAMFORD AS440 E000-24403 - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00	130,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	165,000.00	165,000.00		
	BEARING KIT, BIG-END (STANDARD) - FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	BEARING KIT, MAIN - FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	BEARING, BALL - NDE BEARING FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	51,000.00	51,000.00		
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,600.00	39,600.00		
	BEARING, CONNECTING ROD, STANDARD - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		

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6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING, MAIN SHELL - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00		
	BELT TENSIONER - FOR 250KW CUMMINS, PART NO.: 5333484	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00		
	BOLT, CYLINDER HEAD 6.000 - FOR 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00		102,000.00		
	BOLT, CYLINDER HEAD 6.750 - FOR 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00		78,000.00		
	COOLER, OIL - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00		55,000.00		
	COTTER - FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00		
	CRANKSHAFT, ENGINE - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00		
	CYLINDER HEAD, TLA - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	275,000.00		275,000.00		
	DAMPER - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00		22,500.00		
	DAMPER - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	135,000.00		135,000.00		
	DAMPER, VIBRATION - FOR 300KW CUMMINS, PART NO.: 3081040	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,500.00		52,500.00		
	DIODE, REVOLVING, ASSEMBLY - FOR 250KW CUMMINS, PART NO.: MXY/MXY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00		
	DIODE, ROTATING - FOR 260KW PERKINS, PART NO.: 71HF80	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00		
	DIODE, ROTATING - FOR 260KW PERKINS, PART NO.: 71HFR80	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00		
	FAN - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00		
	FAN DRIVE - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	87,500.00		87,500.00		
	FUEL FILTER HEAD - FOR 300KW CUMMINS, PART NO.: 212013	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00		
	GASKET KIT, TOP - FOR 300KW PERKINS, PART NO.: TGK2206	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	145,000.00		145,000.00		
	GASKET, BOTTOM OVERHAULING - FOR 250KW CUMMINS, PART NO.: 4089998	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	65,000.00		65,000.00		
	GASKET, BOTTOM OVERHAULING - FOR 300KW PERKINS, PART NO.: BGK2206	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,500.00		57,500.00		
	GASKET, CYLINDER HEAD - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00		
	GASKET, TOP OVEHAULING - FOR 250KW CUMMINS, PART NO.: 4089478	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,500.00		64,500.00		

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	HUB, FAN - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,500.00		27,500.00		
	INJECTOR - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	190,000.00		190,000.00		
	KIT, AIR PRESSURE SENSOR - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00		14,500.00		
	KIT, OIL PRESSURE SENSOR - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00		13,500.00		
	LINER, CYLINDER - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,000.00		57,000.00		
	LINER, CYLINDER - FOR 260KW PERKINS, PART NO.: OE52921	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00		
	MOTOR, STARTER, PN 4061191 - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00		
	MOTOR, STARTING - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00		55,000.00		
	NDE BEARING - FOR 300KW CUMMINS, PART NO.: 63152RS/C3	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00		
	NDE BEARING - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00		
	NOZZLE, PISTON COOLING - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00		
	NOZZLE, PISTON COOLING - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00		
	OIL COOLER ASSEMBLY - FOR 260KW PERKINS, PART NO.: OE51425	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00		
	OIL COOLER ASSEMBLY - FOR 300KW CUMMINS, PART NO.: 4333822	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00		
	OIL FILTER HEAD - FOR 300KW CUMMINS, PART NO.: 4910285	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00		32,500.00		
	OVERHAUL KIT, BOTTOM - FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	135,000.00		135,000.00		
	OVERHAUL KIT, TOP - FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	130,000.00		130,000.00		
	PIPE, INJCTN NO 1 CYL ASSEMBLY - FOR 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00		11,500.00		
	PIPE, INJCTN NO 2 CYL ASSEMBLY - FOR 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00		11,500.00		
	PIPE, INJCTN NO 3 CYL ASSEMBLY - FOR 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00		11,500.00		
	PIPE, INJCTN NO 4 CYL ASSEMBLY - FOR 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00		11,500.00		
	PIPE, INJCTN NO 5 CYL ASSEMBLY - FOR 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00		11,500.00		

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MECHANICAL SPARE PARTS													
	PIPE, INJCTN NO 6 CYL ASSEMBLY - FOR 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00		11,500.00	
	PISTON - FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	PISTON RING - FOR 250KW CUMMINS, PART NO.: 3803977	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,500.00		58,500.00	
	PISTON RING - FOR 300KW PERKINS, PART NO.: KRP3031	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00		105,000.00	
	PISTON RING - PISTON RING SET FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	PISTON, ENGINE TLA - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	135,000.00		135,000.00	
	POTENTIOMETER - FOR 260KW PERKINS, 1K POTENTIOMETER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,400.00		16,400.00	
	POTENTIOMETER - FOR 260KW PERKINS, 2K POTENTIOMETER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00		16,800.00	
	POTENTIOMETER - FOR 260KW PERKINS, 5K POTENTIOMETER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	PUMP ASSEMBLY, COOLANT - FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	PUMP, LUBRICATING OIL - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	PUMP, WATER - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00		105,000.00	
	PUMP, WATER, TLA - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	PUSH ROD - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	PUSH ROD - FOR 260KW PERKINS, 12PCS/SET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00		55,000.00	
	RADIATOR - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	665,000.00		665,000.00	
	RADIATOR ASSEMBLY - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	151,300.00		151,300.00	
	REVOLVING DIODE ASSEMBLY - (FOR 300KW PERKINS)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	RING, PISTON KIT - FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00	
	ROD ASSEMBLY, CONNECTING - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	285,000.00		285,000.00	
	SENDER, OIL PRESSURE - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	SENDER, TEMPERATURE - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	

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MECHANICAL SPARE PARTS													
	SENSOR, SPEED - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		13,000.00		13,000.00	
	SENSOR, TEMPERATURE - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00		9,000.00	
	SHELL, MAIN BEARING - FOR 250KW CUMMINS, PART NO.: 4025120	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		32,500.00		32,500.00	
	SOLENOID - FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		52,500.00		52,500.00	
	SPRING, VALVE, OUTER - FOR 300 KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00		60,000.00	
	SPRING, VALVE, INNER - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	
	STARTER MOTOR ASSY - FOR 260KW PERKINS, PART NO.: OD21858/2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		115,000.00		115,000.00	
	SWITCH, OIL SENDER - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		39,000.00		39,000.00	
	SWITCH, TEMPERATURE - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00		20,000.00	
	THERMOSTAT - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00		9,000.00	
	THERMOSTAT - FOR 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00		15,000.00	
	THERMOSTAT - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		7,000.00		7,000.00	
	THERMOSTAT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00		15,000.00	
	THRUST WASHER KIT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		25,000.00		25,000.00	
	TURBOCHARGER - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		85,000.00		85,000.00	
	TURBOCHARGER - FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		250,000.00		250,000.00	
	TURBOCHARGER - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		335,000.00		335,000.00	
	VALVE GUIDE, EXHAUST - FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00		18,000.00	
	VALVE GUIDE, INLET - FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00		18,000.00	
	VALVE, EXHAUST - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		102,000.00		102,000.00	
	VALVE, EXHAUST (NIMONIC) - FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		114,000.00		114,000.00	
	VALVE, INLET - FOR 260KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	VALVE, INTAKE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	174,000.00		174,000.00	
	VARISTOR - FOR 260KW PERKINS, PART NO.: CI 1193		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	WASHER, THRUST (OE 1687 & OE 1688) - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00		28,000.00	
	WATER PUMP - FOR 300KW CUMMINS, PART NO.: 4081095		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
							SPARES - TOTAL		7,570,100.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						350,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	25,792.00	25,792.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						25,792.00						
GENERAL PLANT EQUIPMENT													
	LADDER - ALUMINUM, ELECTRICIAN LADDER, EXTENDABLE TO 25 FT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,500.00		36,500.00	
	TANK - WATER, PLASTIC, CAGED, 275 GALLONS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						96,500.00						
JOB ORDER													
2-OP OPERATION OF UNIT NO. 3, CXZ MAN 500													
	BATTERY - HEAVY DUTY, 12VDC	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	207,200.00	207,200.00		
	BATTERY TERMINAL LUG - OPERATION OF UNIT NO. 3, CXZ MAN 500	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	STACK EMISSION - 2X300 GENSET	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	260,000.00	260,000.00		
4-OP DAILY PLANT OPERATIONS AND MAINTENANCE													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	19,300.00	19,300.00		
	BATTERY CLAMP - DAILY PLANT OPERATIONS AND MAINTENANCE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	BULB - INFRARED 375W, 230V	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,900.00	15,900.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	CABLE BATTERY - #6	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - FUSE LINK	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - HARNESS, WIRING	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,475.00	5,475.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - OIL PRESSURE SENSOR KIT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,100.00	14,100.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - PICK-UP, MAGNETIC, PN 3034572	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,700.00	10,700.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
4-OP	DAILY PLANT OPERATIONS AND MAINTENANCE												
	DAILY PLANT OPERATIONS AND MAINTENANCE - SPEED SENSOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - TEMPERATURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - TEMPERATURE TRANSDUCER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,200.00	9,200.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - TRANSDUCER, PRESSURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	FOR CUMMINS - SWITCH, PRESSURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,250.00	15,250.00		
	FOR CUMMINS - SWITCH, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,575.00	12,575.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	WELDING ROD - #6013, 20KG/BOX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
5-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - INSULATION # 1MM		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	INSULATING VARNISH - CLEAR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,500.00	13,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
5-OP	REWINDING MATERIALS												
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,500.00	12,500.00		
	INSULATION SHEET - NOMEX 12MIX3FT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,400.00	22,400.00		
	INSULATION SHEET - NOMEX 15MIX3FT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360,000.00	360,000.00		
	REWINDING MATERIALS - TERMINAL LUGS/WIRING ACCESSORIES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00	27,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
6-OP	VARIOUS CHEMICALS												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	ADHESIVE - STEEL, DEVCON		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	CARBON REMOVER - LIQUID		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	COOLANT - ENGINE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00	160,000.00		
	DEGREASER, WATER SOLUBLE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	GASKET CEMENT - 2 FL 0Z/BOT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	GASKET MAKER - 85G./TUBE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	GREASE - ALL PURPOSE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	HAND CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00	10,800.00		
8-OP	VARIOUS FILTERS & BELTS												

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
8-OP	VARIOUS FILTERS & BELTS												
	VARIOUS FILTERS & BELTS - AIR FILTER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	60,000.00	60,000.00		
	VARIOUS FILTERS & BELTS - AIR FILTER ELEMENT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	78,000.00	78,000.00		
	VARIOUS FILTERS & BELTS - AIR FILTER MESH	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	10,000.00	10,000.00		
	VARIOUS FILTERS & BELTS - ALTERNATOR BELT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	9,600.00	9,600.00		
	VARIOUS FILTERS & BELTS - BELT, FAN	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	42,000.00	42,000.00		
	VARIOUS FILTERS & BELTS - BELT, V RIBBED	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	285,000.00	285,000.00		
	VARIOUS FILTERS & BELTS - FAN BELT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	235,500.00	235,500.00		
	VARIOUS FILTERS & BELTS - FILTER, FUEL AND WATER SEPARATOR	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	48,000.00	48,000.00		
	VARIOUS FILTERS & BELTS - FILTER, OIL	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	57,600.00	57,600.00		
	VARIOUS FILTERS & BELTS - FUEL FILTER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	28,000.00	28,000.00		
	VARIOUS FILTERS & BELTS - WATER FILTER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	12,000.00	12,000.00		
F31C1S3-JO	PMS OF UNIT #4												
	PMS OF UNIT #4 - PMS OF UNIT #4	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00	60,000.00		
F3361S3-JO	PMS OF UNIT # 6												
	PMS OF UNIT # 6 - PMS OF UNIT#6	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00	60,000.00		
F3381S3-JO	HAZARDOUS WASTE FACILITIES												
	HAZARDOUS WASTE FACILITIES - HAZARDOUS WASTE FACILITIES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300,000.00	300,000.00		
F3731S2-JO	PMS OF UNIT #5												
	PMS OF UNIT #5 - PMS OF UNIT #5	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	80,000.00	80,000.00		
F37V0S3-JO	GENERAL REPAIRS OF SUBSTATION STRUCTURES												
	GENERAL REPAIRS OF SUBSTATION STRUCTURES - GENERAL REPAIR OF SUBSTATION	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	985,000.00	985,000.00		
F3840S2-JO	CONTAINERIZED OFFICE/BUNKHOUSE 20FT, WITH LIGHT AND OTHER FIXTURES												
	CONTAINERIZED OFFICE/BUNKHOUSE 20FT, WITH LIGHT AND OTHER FIXTURES - CONTAINERIZED OFFICE/BUNKHOUSE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	332,400.00	332,400.00		
F3853S2-JO	REPAIR OF POWER HOUSE ROOFING, GUARD HOUSE,PATHWAYS AND REPAINTING OF POWER HOUS												

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
F3853S2-JO	REPAIR OF POWER HOUSE ROOFING, GUARD HOUSE,PATHWAYS AND REPAINTING OF POWER HOUS												
	REPAIR OF POWER HOUSE ROOFING, GUARD HOUSE,PATHWAYS AND REPAINTING OF POWER HOUSE & FACILITIES - REPAIR OF POWER ROOFINGS, GUAR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	775,000.00	775,000.00		
				JOB ORDER - TOTAL			5,172,060.00						
MAINTENANCE OF BUILDING													
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,550.00	17,550.00		
	G.I. PIPE - 2 DIA X 20FT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - EPOXY, MARINE GREEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	PAINT - GLOSS LATEX PAINT YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PANT - PAINT THINNER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WELDING ROD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,671.00	3,671.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,416.00	10,416.00		
	WIRE - STRANDED, #14		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
				MAINTENANCE OF BUILDING - TOTAL			105,637.00						
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
MATERIALS AND EQUIPMENT													
	LOCKING PLIERS SET - RUBBER GRIP, WIRE CUTTER, JAW STYLE CURVE STRAIGHT, LONG NOSE, JAW LENGHT 51/64 INCH , 1 INCH , 1-1/2 INCH .1-51/64 INCH	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	OFFICE TABLES - EXECUTIVE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,800.00	9,800.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SOCKET WRENCH SET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	STEPLADDER - FIBERGLASS, 6FT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	WIRE, EXTENSION - WHEEL TYPE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,293.00	7,293.00		
				MATERIALS AND EQUIPMENT - TOTAL		85,593.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,166.00	2,166.00		
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	980.00	980.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,488.00	7,488.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	705.00	705.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	564.00	564.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,560.00	4,560.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,330.00	1,330.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,925.00	2,925.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		20,718.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,112.00	5,112.00		
	INK - CONTINUOUS, EPSON L210, COLORED	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,040.00	11,040.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		16,152.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	TIRE - TUBELESS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			100,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AFTERCOOLER - FOR 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	214,000.00		214,000.00	
	AIR COMPRESSOR ASSEMBLY - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	150,000.00		150,000.00	
	ALTERNATOR ASSEMBLY - FOR 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,000.00		64,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 600KW PERKINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	196,107.00		196,107.00	
	AVR R450M - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	140,000.00		140,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 600KW CUMMINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	200,000.00		200,000.00	
	BAND - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	
	BEARING KIT, BIG END - FOR 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	BEARING KIT, MAIN - FOR 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00	
	BEARING, LOWER, CONNECTING ROD - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00		27,000.00	
	BEARING, UPPER, CONNECTING ROD - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00		27,000.00	
	BELT, TIMING - FOR 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	BIG-END BEARING KIT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	BOLT, HEXAGON - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00		4,500.00	
	CENTRIFUGE - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	59,748.00		59,748.00	
	COLLET, VALVE - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,240.00		18,240.00	
	COLLET, VALVE - FOR 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,276.00		12,276.00	

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6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
MECHANICAL SPARE PARTS													
	COMPRESSED AIR STARTER, NOVA-SWISS - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		128,076.00		128,076.00	
	CONROD BEARING (STD) - FOR 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		168,000.00		168,000.00	
	COOLER, LUBE OIL - FOR 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		50,000.00		50,000.00	
	COOLER, OIL - FOR 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		98,000.00		98,000.00	
	CUP, INJECTOR - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		68,400.00		68,400.00	
	CYLINDER HEAD - FOR 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		450,000.00		450,000.00	
	CYLINDER HEAD COMPLETE - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		440,000.00		440,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 600KW CUMMINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		100,000.00		100,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 600KW PERKINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		100,000.00		100,000.00	
	DIODE KIT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		90,000.00		90,000.00	
	END SWITCH - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		11,000.00		11,000.00	
	ENGINE HARNESS - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		72,000.00		72,000.00	
	EXHAUST VALVE SEAT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		44,400.00		44,400.00	
	FILTER HOUSING - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		28,000.00		28,000.00	
	FUEL FILTER HOUSING, PRIMARY - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		26,000.00		26,000.00	
	FUEL FILTER HOUSING, SECONDARY - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		26,000.00		26,000.00	
	GASKET - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,900.00		15,900.00	
	GASKET KIT, UPPER ENGINE - FOR 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		115,000.00		115,000.00	
	GASKET SET, LOWER ENGINE - FOR 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		56,000.00		56,000.00	
	GASKET, CYLINDER HEAD - FOR 300KW FGW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		64,000.00		64,000.00	
	GASKET, SUMP - FOR 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00		10,000.00	
	GASKET, TOP OVERHAULING - FOR 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00		120,000.00	

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6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, TURBOCHARGER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	HOLDER, NOZZLE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	HOSE, FLEXIBLE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	INJECTOR - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,500.00		31,500.00	
	INJECTOR NOZZLE - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	144,000.00		144,000.00	
	INLET VALVE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,600.00		57,600.00	
	INLET VALVE SEAT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,800.00		40,800.00	
	INSERT, VALVE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	156,000.00		156,000.00	
	LIFT PUMP - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	LIFT PUMP - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	MAIN BEARING KIT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	MO. VARISTOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	11,200.00		11,200.00	
	MOTOR, STARTING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	136,000.00		136,000.00	
	MOTOR, STARTING, ASSEMBLY - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	170,000.00		170,000.00	
	NDE BEARING - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	135,000.00		135,000.00	
	NDE BEARING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	NOZZLE TIP, INJECTOR - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	144,000.00		144,000.00	
	NOZZLE TIP, INJECTOR - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	144,000.00		144,000.00	
	O RING - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	142,000.00		142,000.00	
	O-RING, EXHAUST PIPE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00		1,200.00	
	OIL PRESSURE SENSOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	OIL SCRAPER RING - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,400.00		20,400.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
MECHANICAL SPARE PARTS													
	OIL SEAL - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	46,800.00		46,800.00		
	PACKING RING - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	61,200.00		61,200.00		
	PICK UP MAGNETIC 50MM M16 DUAL PICK-UP - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00		32,000.00		
	PIPE,FUEL INJECTION, COMPLETE - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	93,600.00		93,600.00		
	PISTON AND RING KIT - FOR 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	390,000.00		390,000.00		
	PISTON ENGINE - FOR 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	192,000.00		192,000.00		
	PISTON RING - FOR 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	192,000.00		192,000.00		
	PISTON RING KIT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	346,200.00		346,200.00		
	PNEUMATIC UNLOCKING DEVICE - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00		
	PRESSURE SWITCH - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00		
	PUMP, WATER - FOR 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,000.00		57,000.00		
	REAR OIL SEAL - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00		32,000.00		
	REGULATOR WOODWARDUG8 - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	680,000.00		680,000.00		
	RING, SEAL - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,500.00		31,500.00		
	ROCKER ARM AXLE - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,400.00		4,400.00		
	SCREEN DISC TYPE FILTER - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,633.00		24,633.00		
	SEAL - SUMP - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00		7,000.00		
	SEAL - VALVE STEM - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00		
	SEAL KIT- INJECTOR - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00		
	SEAL RING - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600.00		600.00		
	SEAL, FRONT END OIL - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,800.00		30,800.00		
	SEAL, O RING - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,600.00		24,600.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
	MECHANICAL SPARE PARTS												
	SEAL, OIL - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	SEAL, OIL (REAR END) - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	SENSOR, ENGINE WATER - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	95,942.00		95,942.00	
	SET OF SHIMS - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00		7,000.00	
	SHELL BEARING - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	77,000.00		77,000.00	
	SHELL, MAIN BEARING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	320,000.00		320,000.00	
	SLEEVE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	SLEEVE - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,600.00		39,600.00	
	SOLENOID - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	SPACER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	83,700.00		83,700.00	
	SPEED SENSOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,800.00		18,800.00	
	SPRING, VALVE - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	SPRING, VALVE INNER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	SPRING, VALVE OUTER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00		33,600.00	
	STARTER MOTOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	130,000.00		130,000.00	
	TEMPERATURE FEELER - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	56,462.00		56,462.00	
	THERMOCOUPLE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	THERMOMETER - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	21,600.00		21,600.00	
	THERMOSTAT KIT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	37,000.00		37,000.00	
	THRUST WASHER KIT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	VALVE CONE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	VALVE GUIDE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00		33,600.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE ROTATING DEVICE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	37,800.00		37,800.00	
	VALVE, EXHAUST - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	76,200.00		76,200.00	
	VALVE, INTAKE AND EXHAUST - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00	
	VARISTOR - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	48,000.00		48,000.00	
	WASHER, INJECTOR - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	WASHER, THRUST - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00		32,000.00	
	WATER PUMP - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	123,500.00		123,500.00	
	WATER TEMPERATURE SENSOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00		10,800.00	
						SPARES - TOTAL		9,204,084.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,695.00		6,695.00	
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		6,695.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
	WATER EXPENSES, PER BILLING - WATER BILL/WATER DISTRICT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	41,200.00	41,200.00		
				- TOTAL			41,200.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, PER BILLING	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			5,200.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,200.00	8,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			8,200.00						
GENERAL PLANT EQUIPMENT													
	CHAIN BLOCK - BLOCK, 3 TONS	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
	PIPE THREADER SET	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	PUMP - DIRTY WATER SUBMERSIBLE PUMP	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	SPRAYER, POWER - PRESSURIZED POWER SPRAYER;ENGINE 6.5 HP	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	WELDING APPARATUS - WELDING MACHINE, 500AMP., 12 ELECTRODE HOLDER AND	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00		160,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			585,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER BILLING - INTERNET	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,720.00	24,720.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			24,720.00						
JOB ORDER													
NEW 1-JO	REPAIR OF HAZARDOU WASTE STORAGEFACILITIES												
	REPAIR OF HAZARDOU WASTE STORAGEFACILITIES - REPAIR AND PRESERVATION	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	739,596.00	739,596.00		
NEW 1-OP	ELECTRICAL SUPPLIES												
	ELECTRICAL SUPPLIES - ACCESSORIES, ELECTRICAL	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	178,958.00	178,958.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
JOB ORDER													
NEW 1-OP	ELECTRICAL SUPPLIES												
	ELECTRICAL SUPPLIES - BLOCK HARDWARE KIT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	178,958.00	178,958.00		
NEW 10-JO	PMS OF UNIT 4 PERKINS 260 KW												
	PMS OF UNIT 4 PERKINS 260 KW - PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1.00	1.00		
NEW 10-OP	DESCALING OF U6												
	CHEMICALS - ALUMINUM CLEANER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1.00	1.00		
NEW 11-JO	REPAIR OF SUBSTATION												
	REPAIR OF SUBSTATION - REPAIR OF SUBSTATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00	600,000.00		
NEW 11-OP	SERVICING/REPAIR OF UNIT 7 RADIATOR												
	CHEMICALS - ALUMINUM CLEANER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1.00	1.00		
NEW 12-JO	REPAIR AND REPAINTING OF POWER HOUSE												
	REPAIR AND REPAINTING OF POWER HOUSE - REPAIR/REPAINT OF POWER HOUSE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700,000.00	700,000.00		
NEW 12-OP	COOLANT												
	COOLANT, ENGINE - COOLANT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	444,268.00	444,268.00		
NEW 13-JO	PMS OF UNIT 1, 540 KW, PERKINS												
	PMS OF UNIT 1, 540 KW, PERKINS - PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
NEW 13-OP	REWINDING MATERIALS												
	DISPOSABLE GLOVES - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		

Note:
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MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
JOB ORDER													
NEW 13-OP	REWINDING MATERIALS												
	SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,000.00	14,000.00		
	SOLDERING LEAD - REWINDING MATERIALS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00	6,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00	50,000.00		
NEW 15-OP	EMISSION TEST												
	STACK EMISSION - 2X560 GENSET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		999,950.00	999,950.00		
NEW 16-OP	PCB TEST												
	PCB TEST - CONTROL AND PROTECTION (PCB)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		49,994.00	49,994.00		
NEW 2-JO	REPAIR AND PAINTING OF OPTR'S QUARTER, GUARD HOUSE, STOCK AND TDC ROOM												
	REPAIR AND PAINTING OF OPTR'S QUARTER, GUARD HOUSE, STOCK AND TDC ROOM - REPAINTING OF OPERATOR QUARTER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		750,000.00	750,000.00		
NEW 2-OP	PPE OF PLANT PERSONNEL												
	COVERALL PROTECTIVE CLOTHING - PPE OF PLANT PERSONNEL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00	150,000.00		
	HAT - SAFETY SKULLGUARD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		67,500.00	67,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		139,500.00	139,500.00		
	RAIN BOOTS - DURABLE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00	15,000.00		
	SAFETY SHOES - PPE OF PLANT PERSONNEL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		225,000.00	225,000.00		
	SIGNAGES, SAFETY - MADE BY WEATHER PROOF FILMS, RIGID SHEETS OR ALUMINIUM SHEET, VISIBLE FROM SHORT AND LONG DISTANCES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		35,000.00	35,000.00		
NEW 3-JO	REPAIR ENGINE MECHL PARTS												
	REPAIR ENGINE MECHL PARTS - REPAIR OF ENGINE MECHL PARTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00	150,000.00		
NEW 3-OP	BATTERY												
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		360,000.00	360,000.00		
NEW 4-OP	SUBSTATION ELECTRICAL SUPPLIES												
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		5,040.00	5,040.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 20A	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		5,400.00	5,400.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		3,960.00	3,960.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
JOB ORDER													
NEW 4-OP	SUBSTATION ELECTRICAL SUPPLIES												
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 4A		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,320.00	4,320.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,680.00	4,680.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	315,000.00	315,000.00		
NEW 5-JO	PMS OF UNIT 5 MAN-CXZ ENGINE												
	PMS OF UNIT 5 MAN-CXZ ENGINE - PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
NEW 5-OP	FILTERS												
	FILTERS - FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00	500,000.00		
NEW 6-JO	RESTORATION OF UNIT 6 MAN-CXZ ENGINE												
	RESTORATION OF UNIT 6 MAN-CXZ ENGINE - PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
NEW 6-OP	DRY CHEMICALS												
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00	220,000.00		
NEW 7-JO	PMS OF UNIT 2, 600 KW CUMMINS												
	PMS OF UNIT 2, 600 KW CUMMINS - PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
NEW 7-OP	SERVICING/REPAIR OF UNIT 2 RADIATOR												
	CHEMICALS - ALUMINUM CLEANER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1.00	1.00		
NEW 8-JO	PMS OF UNIT 7, 600 KW CUMMINS												
	PMS OF UNIT 7, 600 KW CUMMINS - PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
NEW 8-OP	CHEMICALS												
	CHEMICALS - ALUMINUM CLEANER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
NEW 9-JO	PMS OF UNIT 3, 600 KW, PERKINS												
	PMS OF UNIT 3, 600 KW, PERKINS - PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
				JOB ORDER - TOTAL	8,549,128.00								
MAINTENANCE OF BUILDING													
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00	75,000.00		
	NAIL - COMMON NAIL 4 INCH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,150.00	3,150.00		
	PLYWOOD - MARINE 3/4 INCH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		

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				MAINTENANCE OF BUILDING - TOTAL			108,150.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CABLE - WELDING 500 AMP	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	FAN - ELECTRIC, WITH STAND	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	29,990.00	29,990.00		
	HOSE - WATER WITH PLY 150PSI, 3/4 INCH DIA.	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	MOP HEAD - 100% RAYON	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	29,990.00	29,990.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	WATER DISPENSER - HOT AND COLD	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WIRE THHN, STRANDED	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,510.00	15,510.00		
				MATERIALS AND EQUIPMENT - TOTAL			300,490.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,950.00	10,950.00		
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FORM, - OPERATION LOGSHEET, ENGINE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	LIQUID SOAP - MULTI-PURPOSE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,640.00	5,640.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	3,162.00	3,162.00		

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6682116 - SIASI DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,340.00	2,340.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	VARIOUS MULTIVITAMINS AND MINERALS - SEE ATTACHED SPECIFICATIONS / DETAILS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			87,592.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	ROTARY PUMP OIL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,300.00	10,300.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			10,300.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00	28,000.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			53,000.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BLOWER - GUN-TYPE, 600 WATTS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,990.00	29,990.00		
	CUTTER - GRINDER, ELECTRIC, 710, 220V		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,990.00	29,990.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,990.00	29,990.00		
	FAN - EXHAUST, INDUSTRIAL, 18 IN.DIA. WITH AUTOMATIC SHUT OFF LOUVER, WALK MOUNTED, 1750 RPM		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,990.00	29,990.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,990.00	29,990.00		
	PLAINER - 240VAC HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,990.00	29,990.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			179,940.00						

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PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	59,980.00	59,980.00		
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					59,980.00							
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,500.00	3,500.00		
	BLADE HACKSAW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,000.00	6,000.00		
	COMBINATION PLIERS - COMBINATION PLIERS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	DRILL BIT - METAL/STEEL	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	10,000.00	10,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,374.00	3,374.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	PLIER - PLIER,USE GRIP,STRAIGHT JAW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	PLIER - SNAP RING PLIER,INDSIDE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	PLIER - SNAP RING PLIER,OUTSIDE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	PLIER - USE GRIP, STRAIGHT JAW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	SOCKET WRENCH SET	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,000.00	5,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,000.00	5,000.00		
	OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					53,874.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	4,800.00	4,800.00		
	MOUSE - PS/2, OPTICAL, WITH PAD	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	2,500.00	2,500.00		

Note:
Purchase Requisition schedule of submission:
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Priority 2 - February 10 to 28, 2022
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	14,580.00	14,580.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,456.00	9,456.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			54,136.00						
RENTAL													
	PLANT EXPANSION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	276,000.00	276,000.00		
				RENTAL - TOTAL			276,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF VEHICLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2.00	2.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			2.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	ADAPTOR - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ALTERNATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	ALTERNATOR - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00	38,000.00		
	ARM ASSEMBLY, ROCKER - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
	ASSY, ROCKER LEVER - CUMMINS 600KW, KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	540,000.00	540,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800,000.00	800,000.00		
	AVR STAMFORD AS440 E000-24403		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
	BAND - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BEARING KIT, BIG END - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	BEARING KIT, MAIN - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	49,000.00		49,000.00	
	BEARING, LOWER, CONNECTING ROD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	168,000.00		168,000.00	
	BEARING, UPPER, CONNECTING ROD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	88,800.00		88,800.00	
	BELT - PERKINS 540KS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	BELT - PERKINS 540KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	BELT, V RIBBED	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	BIG END BEARING KIT - PERKINS 540KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	BOLT - PERKINS 540KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00		4,500.00	
	BOLT, HEXAGON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,200.00		40,200.00	
	BREAKER, GENERATOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	350,000.00		350,000.00	
	BRIDGE - PERKINS 540KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	BRIDGE PIECE - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	BUSH, SMALL END - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00		16,500.00	
	BUTTING RING HALF	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,600.00		60,600.00	
	CAM FOLLOWER - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	CAMSHAFT, MTG - CUMMINS 600KW, KTA38-G1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00		700,000.00	
	CENTRIFUGE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	COLLET, VALVE - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00		6,400.00	
	COMPRESSED AIR STARTER, NOVA-SWISS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	79,000.00		79,000.00	
	CONNECTING ROD ASSY - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	CONNECTING ROD, ENGINE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00		144,000.00	
	CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	

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6682116 - SIASI DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROLLER, GENERATOR - DIGITAL CONTROLLER, AGC 200, TYPE AGC 243	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	370,000.00		370,000.00	
	CORE, AFTERCOOLER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	COUPLING, SPIDER JAW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00		7,200.00	
	CROSSHEAD, VALVE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00		22,800.00	
	CYLINDER HEAD ASSEMBLY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	740,000.00		740,000.00	
	CYLINDER HEAD ASSEMBLY KIT - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	165,000.00		165,000.00	
	CYLINDER HEAD COMPLETE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	810,000.00		810,000.00	
	CYLINDER LINER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	DIODE - ASSY. 600 KW PERKINS, FORWARD AND REVERSE SET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	DIODE REVERSE - 2X150-12P, STUD TYPE, 3PC/SET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	DIODE, FORWARD - 2X150-12P, STUD TYPE, 3PC/SET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	DIODE, ROTATING BRIDGE, ECO 40 2L/4 PN T18 - ASSY. 540KW PERKINS, FORWARD AND REVERSE SET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	ENGINE CONTROL MODULE - PERKINS 540KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	FOLLOWER, CAMSHAFT MTG - CUMMINS 600KW, KTA38-G1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	FRESH WATER PUMP COMPLETE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,000.00		85,000.00	
	FUEL PUMP TLN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00		270,000.00	
	GASKET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	44,280.00		44,280.00	
	GASKET AIR MANIFOLD	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	720.00		720.00	
	GASKET CONNECTION	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	32,400.00		32,400.00	
	GASKET SET, LOWER ENGINE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	GASKET, AFTERCOOLER COVER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00		16,800.00	

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MECHANICAL PMS PARTS													
	GASKET, BOTTOM KIT - PERKINS 540KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	GASKET, BOTTOM OVERHAULING - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	GASKET, CAM FOLLOWER HOUSING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	GASKET, CONNECTION	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,640.00	27,640.00		
	GASKET, CYLINDER HEAD	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	GASKET, CYLINDER HEAD - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	GASKET, EXHAUST MANIFOLD	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GASKET, FILTER HEAD	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	GASKET, FLANGE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	GASKET, FLYWHEEL HOUSING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	GASKET, HAND HOLE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	GASKET, OIL COOLER - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GASKET, OIL FILTER HEAD - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	GASKET, ROCKER LEVER COVER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GASKET, ROCKER BOX - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GASKET, ROCKER LEVER HOUSING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	GASKET, SUMP - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GASKET, THERMOSTAT HOUSING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
	GASKET, THERMOSTAT HOUSING - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	GASKET, TIMING CASE - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET, TOP OVEHAULING - KRP 1656, PERKINS 540KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	GASKET, TOP OVERHAULING - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	115,000.00	115,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	GASKET, WATER HEADER COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	GASKET, WATER PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	820.00		820.00	
	GASKET,TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00		10,800.00	
	GAUGE, PRESSURE (0 - 0.4MPA)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	HARNESS, WIRING - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00		32,500.00	
	HOLDER, NOZZLE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	HOSE PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	HOSE, FLEXIBLE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	HOSE, PLAIN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	61,200.00		61,200.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	81,000.00		81,000.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	216,000.00		216,000.00	
	INJECTOR - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	135,000.00		135,000.00	
	INJECTOR ASSEMBLY - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	165,000.00		165,000.00	
	INSERT - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,600.00		45,600.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	JET, PISTON COOLING - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00		19,500.00	
	KIT, TUR REPAIR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	KIT, WATER PUMP REPAIR, MAJOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	LINER KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	132,000.00		132,000.00	
	LINER, CYLINDER - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	LINER, SLIP FIT - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00		102,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	LOCK KIT C/W KEY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00		1,260.00	
	LOCKPLATE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	LUBE OIL PRESSURE SENSOR - CUMMINS 600KW, KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	LUBE OIL PRESSURE SWITCH - CUMMINS 600KW, KTA38-G1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	LUBE OIL PUMP ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	190,000.00		190,000.00	
	MAIN BEARING KIT - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	NOZZLE TIP, INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	41,400.00		41,400.00	
	NOZZLE, SPRAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	NUT, LOCK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00		51,000.00	
	NUT, NOZZLE CLAMPING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,400.00		50,400.00	
	O-RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	359,300.00		359,300.00	
	O-RING, AIR INLET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	O-RING, INJECTION PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	OIL COOLER - MAN-CXZ, 500KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	570,000.00		570,000.00	
	OIL PUMP - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	OIL PUMP AND FUEL PUMP SUPPLY DEVICE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	225,000.00		225,000.00	
	PACKING RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	PICK UP - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	PICK-UP, MAGNETIC, PN 3034572		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	PICKUP - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	PIN, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00		33,600.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	PIN, THRUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,200.00		10,200.00	
	PIPE, COOLING WATER PIPE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,600.00		27,600.00	
	PIPE, DISCHARGE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,700.00		20,700.00	
	PIPE, EXHAUST OUTLET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	PIPE,FUEL INJECTION, COMPLETE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00		54,000.00	
	PISTON AND RING KIT - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	PISTON COOLING JET - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00		22,500.00	
	PISTON KIT - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	PISTON KIT, ENGINE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	PISTON RING KIT - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	PISTON WITH PISTON RINGS, COMPLETE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	330,000.00		330,000.00	
	PLUG - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00		14,400.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	420.00		420.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,600.00		18,600.00	
	PRESSURE SWITCH - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00		19,000.00	
	PUMP, FUEL INJECTION, COMPLETE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	PUMP, LIFT - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	PUMP, OIL - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00		130,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	PUSH ROD - CUMMINS 600KW, KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	RELAY - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	RELAY, MY4NJ, 24VDC - OMRON/MY4N-GS/24VDC RELAY (AGC CONTROLLER SIDE) DI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	

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SPARES													
MECHANICAL PMS PARTS													
	RETAINER - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	RING, LOCK		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00		1,500.00	
	RING, OIL SCRAPER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	RING, OIL SEAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	
	RING, RADIAL SHAFT SEALING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	123,000.00		123,000.00	
	RING, RETAINING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,800.00		13,800.00	
	RING, ROUND SEAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	RING, SEAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,300.00		33,300.00	
	RING, SEALING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,240.00		12,240.00	
	RING, SEALING 60 X 68		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,320.00		40,320.00	
	ROCKER ARM AXLE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,600.00		45,600.00	
	ROD, CONNECTING ASSEMBLY - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	123,000.00		123,000.00	
	ROD, PUSH - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	81,000.00		81,000.00	
	ROLLER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,600.00		13,600.00	
	ROTATOR, VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	175,000.00		175,000.00	
	SCREW, HEXAGON FLANGE HEAD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00		7,200.00	
	SCREW, HEXAGON HEAD CAP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SEAL, 0 RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	SEAL, AFTERCOOLER CORE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	SEAL, DUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	SEAL, FERRULE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	SEAL, GROMMET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	277,200.00		277,200.00	
	SEAL, O RING - 600KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00		5,400.00	
	SEAL, O RING - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00		10,500.00	
	SEAL, O RING - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,100.00		35,100.00	
	SEAL, O' RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	33,600.00		33,600.00	
	SEAL, O-RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	143,460.00		143,460.00	
	SEAL, OIL - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00		27,000.00	
	SEAL, RECTANGULAR STRIP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	SEAL, ROCKER BOX COVER - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	SEAL, ROCKER BOX COVER - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	SET OF SHIMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00		27,000.00	
	SET, UPPER ENGINE GASKET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	SHAFT SEALING RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,100.00		8,100.00	
	SHAFT, ROCKER - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,500.00		28,500.00	
	SLEEVE, WEAR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00		34,000.00	
	SOCKET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	56,700.00		56,700.00	
	SPHERICAL SEAT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,200.00		16,200.00	
	SPRING VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	STUD SCREW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	134,400.00		134,400.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SURGE SUPRESSOR - KT-1-40F7A	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00			
	SWITCH, MAGNETIC	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00			
	SWITCH, OIL PRESSURE 18 PSI - PERKINS 540KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	57,000.00	57,000.00			
	SWITCH, WATER TEMPERATURE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00			
	TEMPERATURE SWITCH 105 OC - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00			
	THERMOSTAT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00			
	THERMOSTAT - PERKINS 540KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00			
	THERMOSTAT - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00			
	THRUST SCREW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00			
	THRUST SCREW WITH BALL SOCKET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00			
	THRUST SPRING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	121,200.00	121,200.00			
	TURBOCHARGER - PERKINS 540KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	215,000.00	215,000.00			
	V-BELT, FAN DRIVE - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00	64,000.00			
	VALVE CONE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	163,200.00	163,200.00			
	VALVE CONE PIECE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,600.00	27,600.00			
	VALVE INTAKE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00			
	VALVE ROTATING DEVICE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	98,760.00	98,760.00			
	VALVE SEAT, INLET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00			
	VALVE, EXHAUST	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00			
	VALVE, FUEL SHUTOFF	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,200.00	17,200.00			
	VALVE, INDICATOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00			
	VALVE, INTAKE AND EXHAUST - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00	84,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	VALVE, PRESSURE LIMITING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	WASHER, INJECTOR - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00		5,400.00	
							SPARES - TOTAL			18,857,100.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, PREVIOUS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
							TELEPHONE EXPENSES - TOTAL			6,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - FOR HAULING OF SPARE PARTS AND OTHER MATERIALS & EQUIPMENT TO THE PLANT SITE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					300,000.00						
GENERAL PLANT EQUIPMENT													
	KIT, SPILL - HAZ WASTE, PACKED IN WATER & CHEMICAL RESISTANT DR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					100,000.00						
JOB ORDER													
1-OP	POWER PLANT OPERATIONS												
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CELLULAR PHONE - POWER PLANT OPERATIONS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W/ 4.5 MTRS LIFT, MDL: M3 CODE CB015, NET WT: 16.6 KG.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	COOLANT, ENGINE - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	GLOVES - HIGH VOLTAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,950.00	9,950.00		
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,985.00	9,985.00		
	LAMP - BAKING 300W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	118,500.00	118,500.00		

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6682126 - PANGUTARAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	POWER PLANT OPERATIONS												
	PAINT THINNER - POWER PLANT OPERATIONS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,700.00	11,700.00		
	POWER PLANT OPERATIONS - INVERTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	POWER PLANT OPERATIONS - POTENTIOMETER, VOLTS TRIM	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	SOUNDING TAPE - POWER PLANT OPERATIONS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
2-OP	POWER PLANT OPERATIONS												
	INSULATING VARNISH - RED	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	MAGNETIC WIRE - #15	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	POWER PLANT OPERATIONS - BALL BEARING	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	POWER PLANT OPERATIONS - BEARING, BALL	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	POWER PLANT OPERATIONS - CRANKSHAFT SPEED SENSOR	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	POWER PLANT OPERATIONS - FILTER, AIR, MAIN	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00	54,000.00		
	POWER PLANT OPERATIONS - FILTER, FUEL	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	34,800.00	34,800.00		
	POWER PLANT OPERATIONS - FILTER, PRE-FUEL	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	34,200.00	34,200.00		
	POWER PLANT OPERATIONS - GASKET, SUMP	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	49,000.00	49,000.00		
	POWER PLANT OPERATIONS - KIT, AIR PRESSURE SENSOR	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	POWER PLANT OPERATIONS - OIL PRESSURE SENSOR KIT	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	POWER PLANT OPERATIONS - SENDER, OIL PRESSURE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	POWER PLANT OPERATIONS - SENSOR	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	81,800.00	81,800.00		
	POWER PLANT OPERATIONS - SWITCH, COOLANT LEVEL	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	POWER PLANT OPERATIONS - TEMPERATURE SENSOR	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
3-OP	POWER PLANT OPERATIONS												
	DAY TANK INLINE FUEL FILTRATION - SUB-MICRON FILTRATION, REMOVE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	132,805.00	132,805.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
JOB ORDER													
3-OP	POWER PLANT OPERATIONS												
	MOISTURE DOWN TO 40 P.P.M., DIRT HOLDING CAPACITY UP TO 1 LB, WATER SEPARATOR (2-QRTS CAPACITY)												
	POWER PLANT OPERATIONS - AIR TEMPERATURE SENSOR KIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,500.00	5,500.00		
	POWER PLANT OPERATIONS - BOTTOM OVERHAULING GASKET KIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	45,000.00	45,000.00		
	POWER PLANT OPERATIONS - GASKET - SUMP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	35,000.00	35,000.00		
	POWER PLANT OPERATIONS - SENSOR, AIR PRESSURE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	POWER PLANT OPERATIONS - SENSOR, OIL PRESSURE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	27,000.00	27,000.00		
	POWER PLANT OPERATIONS - SENSOR, WATER TEMPERATURE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	POWER PLANT OPERATIONS - TOP GASKET KIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	40,000.00	40,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		GAA-2022 - P2	200,000.00	200,000.00		
F300187-JO	MAJOR OVERHAULING OF 300KW ENGINE PERKINS, UNIT 2												
	MAJOR OVERHAULING OF 300KW ENGINE PERKINS, UNIT 2 - MAJOR OVERHAULING OF UNIT # 2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00	60,000.00		
F300188-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING OF GENSET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		GAA-2022 - P2	600,000.00	600,000.00		
F3207S3-JO	INT OVERHAULING OF UNIT 3, 300KW												
	INT OVERHAULING OF UNIT 3, 300KW - INT OVERHAULING OF UNIT 3	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00	60,000.00		
						JOB ORDER - TOTAL		2,367,890.00					
MATERIALS AND EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,800.00	4,800.00		
	BED - DOUBLE DECK, STEEL FRAME	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	75,000.00	75,000.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,000.00	5,000.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,202.00	3,202.00		
	CHAIR - MANAGER'S	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,500.00	2,500.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	GLASS - DRINKING GLASSES	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,770.00	1,770.00		
	NITROGEN GAS - ULTRA HIGH PURITY WITH INSTALLATION	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	15,000.00	15,000.00		
	PILLOW - SIZE 20 X 30	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,000.00	8,000.00		
	PLATES - GLASS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,250.00	6,250.00		
	RACK, SHELF - 6 LAYERS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	13,800.00	13,800.00		
	SPOON - TABLE SPOON, FORKS STAINLESS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,770.00	1,770.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,000.00	5,000.00		
	TABLE - CENTER, GLASS, WITH STEEL FRAME, 2' X 4'	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,000.00	7,000.00		
	TABLE - CONFERENCE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,564.00	7,564.00		
	WATER DISPENSER - HOT AND COLD	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,044.00	7,044.00		
				MATERIALS AND EQUIPMENT - TOTAL		193,700.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,500.00	7,500.00		
	BOOK	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	5,872.00	5,872.00		
	HAND SOAP - ANTI BACTERIAL WITH MOISTURIZES 500 ML PER BOTTLE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	7,000.00	7,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	6,798.00	6,798.00		
	PEN - BALLPOINT	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		39,270.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		

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6682126 - PANGUTARAN DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, MAGENTA	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				36,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR - AS440	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	174,800.00		174,800.00		
	AVR - AS440 (SERIES 4) - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00		55,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - ADVR-12, 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00		
	BEARING - BEARING NO. 6314 / 2RS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,900.00		45,900.00		
	BEARING - BEARING NO. 6315-2RS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	37,200.00		37,200.00		
	BEARING - FOR 300KW PERKINS, BEARING NO. 6307 / C3	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,710.00		4,710.00		
	BEARING, BALL - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	123,325.00		123,325.00		
	CONTROLLER, DEEPSEA 8610 - FOR 300KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	130,115.00		130,115.00		
	CONTROLLER, ELECTRONIC, DSE 7510 - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00		
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - EES - 80/60, 600/5A, 600VAC, 50/60HZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00		
	DRIVE, BELT TENSIONER - FOR 160KW FG WILSON, 10000-60211	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00		38,000.00		
	EXHAUST VALVE - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,800.00		100,800.00		
	FUEL LIFT PUMP - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00		75,000.00		
	HARNESS, WIRING - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	190,500.00		190,500.00		
	HIGH PRESSURE FUEL PUMP - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	470,000.00		470,000.00		
	INJECTOR KIT - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	660,000.00		660,000.00		
	INTAKE VALVE - FOR 160KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	73,500.00		73,500.00		
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR 160KW FG WILSON, 10000-60254	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,400.00		250,400.00		

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6682126 - PANGUTARAN DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	MOTOR, STARTER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	PROBE - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,800.00		28,800.00	
	REAR OIL SEAL - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	ROD, PUSH - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	SEAL KIT - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SPRING, VALVE, OUTER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	129,600.00		129,600.00	
	SPRING, VALVE, INNER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	81,600.00		81,600.00	
	SURGE SUPPRESSOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00		26,000.00	
	TAPPET - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	VALVE ASSEMBLY - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,950.00		36,950.00	
	VALVE, EXHAUST - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	154,800.00		154,800.00	
	VALVE, INTAKE - FOR 300 KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	264,000.00		264,000.00	
							SPARES - TOTAL		3,868,000.00				
WORK ORDER													
	IMPROV OF HAZARD WASTE STORAGE FACILITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK - CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	350,000.00		350,000.00	
							WORK ORDER - TOTAL		850,000.00				

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	187,272.00	187,272.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					187,272.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	56,320.00	56,320.00		
	LUBRICANT - GEAR OIL, FOUR STROKE YAMALUBE FOR SPEEDBOAT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					65,320.00						
GENERAL PLANT EQUIPMENT													
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	BANCA, MOTORIZED - AT LEAST 30-SEATER CAPACITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	950,000.00		950,000.00	
	CALIBRATOR/CALIBRATION - DIESEL CALIBRATION MACHINE COMMON RAIL INJECTOR SY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	FUEL PUMP - GEAR TYPE, ELECTRIC MOTOR 2HP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	WORK BENCH - WITH HEAVY DUTY BENCH VISE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	SPEAKER - PORATABLE WIRELESS BLUETOOTH SPEAKERW/ MICRO USB C		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	KIT, SPILL - HAZ WASTE, PACKED IN WATER & CHEMICAL RESISTANT DR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					1,550,000.00						
JOB ORDER													
1-OP	MATERIALS FOR DAILY OPERATION												
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	55,671.00	55,671.00		
	CABLE BATTERY - #6		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 4A		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
JOB ORDER													
1-OP	MATERIALS FOR DAILY OPERATION												
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,000.00	8,000.00		
	ELECTRICAL TAPE - RUBBER#15	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,900.00	2,900.00		
	EMERGENCY LIGHT - MATERIALS FOR DAILY OPERATION	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	36,000.00	36,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	9,000.00	9,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,300.00	6,300.00		
	LAMP - BAKING 500W, 220V	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,500.00	2,500.00		
	LAMP - METAL HALIDE, MOGUL (E-40) SCREW BASE, TUBULAR TYPE 250W, 230 VOLTS, 60HZ.	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	15,000.00	15,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	12,000.00	12,000.00		
	LED LAMP TUBE 16W - MATERIALS FOR DAILY OPERATION	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	15,000.00	15,000.00		
	LED TORCH LIGHT - MATERIALS FOR DAILY OPERATION	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	30,000.00	30,000.00		
	MATERIALS FOR DAILY OPERATION - SHACKLE PIN, SCREW, ANCHOR SHACKLE, BOLT TYPE, SIZE:3/4 IN.	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,000.00	6,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	20,000.00	20,000.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,000.00	6,000.00		
	WIRE THHN, STRANDED - MATERIALS FOR DAILY OPERATION	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,700.00	7,700.00		
2-OP	FIRE EXTINGUISHER												
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	28,000.00	28,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	55,000.00	55,000.00		
3-OP	REWINDING MATERIALS												
	BRUSH - PAINT 1	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,040.00	2,040.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,000.00	5,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
JOB ORDER													
3-OP	REWINDING MATERIALS												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,720.00	18,720.00		
	COTTON TAPE - 1 WIDTH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	ELECTRICAL TAPE - RUBBER#15		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	INSULATING SHEET - NOMEX #10		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3/4 (19MM) X 36 LONG		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,840.00	3,840.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	62,400.00	62,400.00		
	SOCKET - PORCELAIN 4		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	71,760.00	71,760.00		
5-OP	CHEMICALS FOR DAILY OPERATION												
	COOLANT, ENGINE - CHEMICALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	167,500.00	167,500.00		
	DEGREASER, WATER SOLUBLE - CHEMICALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,100.00	20,100.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	WATER - BATTERY SOLUTION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00	17,500.00		
7-OP	FUEL FLOW METER												
	FLOW METER - PORTABLE, MEASURES FUEL VOLUME AND TEMPERATURE DURING TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
8-OP	COSTOMIZED TABLE AND WOODEN CABINETS												
	CABINET - WOOD WARDROBE CABINET 2 DOOR, SLIDING DOOR PARTICLE BOARD		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
	CLOSET CABINET - HEAVY DUTY, WOODEN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	135,000.00	135,000.00		
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	23,000.00	23,000.00		
NEW1-JO	REWINDING OF 150KVA TRANSFORMER												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
JOB ORDER													
NEW1-JO	REWINDING OF 150KVA TRANSFORMER												
	REWINDING OF 150KVA TRANSFORMER - REWINDING OF 150KVA		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
NEW11-JO	REPAIR OF 5 TONS CAPACITY A-FRAME												
	REPAIR OF 5 TONS CAPACITY A-FRAME - FABRICATION OF A-FRAME 5 TONS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	251,398.00	251,398.00		
NEW2-JO	OVERHAULING OF UNIT 1												
	OVERHAULING OF UNIT 1 - OVERHAULING OF UNIT 1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW3-JO	OVERHAULING OF UNIT 2												
	OVERHAULING OF UNIT 2 - OVERHAULING OF UNIT 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW4-JO	OVERHAULING OF UNIT 3												
	OVERHAULING OF UNIT 3 - OVERHAULING OF UNIT 3		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW5-JO	OVERHAULING OF UNIT 4												
	OVERHAULING OF UNIT 4 - OVERHAULING OF UNIT 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW6-JO	OVERHAULING OF UNIT 5												
	OVERHAULING OF UNIT 5 - OVERHAULING OF UNIT 5		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW7-JO	REPAIR OF RAIN WATER COLLECTOR												
	REPAIR OF RAIN WATER COLLECTOR - REPAIR OF RAIN WATER COLLECTOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW8-JO	REPAIR OF FUEL LINES												
	REPAIR OF FUEL LINES - REPAIR OF FUEL LINES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
NEW9-JO	REPAINTING OF POWER HOUSE AND PERIMETER FENCE												
	REPAINTING OF POWER HOUSE AND PERIMETER FENCE - MAINTENANCE OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL	2,766,029.00								
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	ANALOG MULTI TESTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BOARD - BULLETIN, MADE OF CORK, WITH WOOD FRAME & PLASTIC SIGNAGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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MATERIALS AND EQUIPMENT													
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,000.00	2,000.00		
	CART - TRASH CAN, 2-WHEEL, 64 GALLON CAP.	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		14,000.00	14,000.00		
	CHAIR, BENCH - FOR OFFICE USE, 3 PAX CAPACITY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		26,000.00	26,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00	15,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,000.00	4,000.00		
	COVERALL PROTECTIVE CLOTHING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		75,000.00	75,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		22,500.00	22,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,500.00	7,500.00		
	INDUCTION MOTOR, - 1.5 HP, 240 V, 3 PHASE, 60 HZ	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00	10,000.00		
	MEDICINE CABINET - STAINLESS STEEL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,700.00	4,700.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,800.00	9,800.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		13,000.00	13,000.00		
	MOTHERBOARD - COMPUTER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,000.00	8,000.00		
	OFFICE TABLES - EXECUTIVE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		13,000.00	13,000.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		27,000.00	27,000.00		
	RICE COOKER - 10-14 CUPS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,500.00	1,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		75,000.00	75,000.00		
	SIGNAGES, SAFETY - MADE BY WEATHER PROOF FILMS, RIGID SHEETS OR ALUMINIUM SHEET, VISIBLE FROM SHORT AND LONG DISTANCES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,322.00	4,322.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	STOVE - MINI, PORTABLE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	WATER DISPENSER - HOT AND COLD	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
			MATERIALS AND EQUIPMENT - TOTAL				426,522.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	FOLDER, - EXPANDED A4 SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	LOGBOOK - CHECK DISBURSEMENT	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	825.00	825.00		
	MARKER - PERMANENT, RED	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	605.00	605.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	18,720.00	18,720.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	SIGN PEN - 0.7 MM	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	TAPE - MASKING TAPE 1	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				72,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	936.00	936.00		
	INK - CYAN, 100ML, EPSON REFILL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		
	INK - MAGENTA, 100ML, EPSON REFILL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			2,808.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,338.00	7,338.00		
	LUMBER, GOOD - 2IN. X 5IN. X 12'		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	PAINT - EPOXY, MARINE WHITE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00	7,800.00		
	PAINT THINNER - FOR REPAIR OF MOTORIZED BANCA		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	PROPELLER - FOR OUTBOARD MOTOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,668.00	8,668.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			39,006.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
	AIR FILTER - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	AIR FILTER - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	56,000.00	56,000.00		
	ALTERNATOR - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	ALTERNATOR - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	ALTERNATOR - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	ALTERNATOR ASSEMBLY - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	AVR MODULE - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	BEARING, CONNECTING ROD - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	BIG END BEARING KIT - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00		
	BOTTOM JOINT AND GASKET KIT - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00		
	CAP - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00		
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00		
	CON ROD ASSEMBLY - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00		
	CONTROLLER, DEEPSEA 8610 - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00		
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	370,000.00		370,000.00		
	CONTROLLER, GOVERNOR, GAC ESD5500E - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00		
	CORROSION RESISTOR - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00		
	COVER, TIMING GEAR - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00		
	COVER, WATER PUMP - FOR 200KW CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00		
	CYLINDER HEAD ASSEMBLY (OEM) - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00		
	CYLINDER HEAD COVER - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00		
	DAMPER, VIBRATION - FOR 200KW CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00		
	DIODE - FOR 200KW CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00		
	FAN - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00		
	FILTER ASSEMBLY, PRE-FUEL - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00		
	FILTER, OIL - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00		
	FUEL FILTER - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00		
	FUEL FILTER - FOR 200KW CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00		

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SPARES													
MECHANICAL PMS PARTS													
	FUEL FILTER KIT - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	FUEL INJECTION PUMP - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	FUEL INJECTOR ASSEMBLY - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	GASKET - THERMOSTAT HSG - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	GASKET KIT, TOP OVERHAULING - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET KIT, TOP OVERHAULING - FOR 200KW CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET TOP OVERHAULING - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,000.00		38,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 200KW CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	GASKET, CYLINDER HEAD - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	GASKET, TOP OVERHAULING - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,000.00		38,000.00	
	HEAD, CORROSION RESISTOR - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	INJECTOR - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	INJECTOR - FOR 200KW CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	INJECTOR - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	KIT, ELECTRONIC GOVERNOR - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00		55,000.00	
	KIT, PROTECTION - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	LINER - PRESS FIT - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	LINER - SLIP FIT - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	

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MECHANICAL PMS PARTS													
	LINER, CYLINDER - FOR 200KW CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	MAIN BEARING KIT - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	MAIN BEARING KIT - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	MOTOR, STARTER, ASSY (DC MOTOR), PN C3415537 - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00	110,000.00		
	OIL COOLER - FOR 200KW CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	OIL COOLER ASSEMBLY - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	OIL FILTER - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	OIL FILTER - FOR 200KW CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	OIL FILTER ASSEMBL Y - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	OIL PIPE - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	OIL PUMP - FOR 200KW CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	OIL PUMP - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	PIPE - LEAK OFF - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	PIPE, HIGH PRESSURE - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	PIPE, RETURN/HOSE (FUEL LINE) - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	PISTON RING - FOR 200KW CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
	PISTON RING KIT - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	PISTON RING KIT - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
	PUMP, WATER - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	RADIATOR - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	RADIATOR - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	RADIATOR ASSEMBLY - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		250,000.00		250,000.00	
	RECTIFIER - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		11,000.00		11,000.00	
	RING SET, PISTON - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,000.00		15,000.00	
	STARTER MOTOR - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		50,000.00		50,000.00	
	STARTER MOTOR - FOR 200KW CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		70,000.00		70,000.00	
	SWITCH, MAGNETIC - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		7,000.00		7,000.00	
	SWITCH, OIL PRESSURE - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		20,000.00		20,000.00	
	THERMOSTAT ASSEMBLY - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
	THRUST WASHER KIT - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00		10,000.00	
	TURBOCHARGER - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00		60,000.00	
	TURBOCHARGER - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		135,000.00		135,000.00	
	VALVE, RELIEF - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		6,000.00		6,000.00	
	WATER PUMP - FOR 100KW TPI GENSET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		25,000.00		25,000.00	
	WATER PUMP - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		48,000.00		48,000.00	
					SPARES - TOTAL		4,749,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,180.00	6,180.00		
					TELEPHONE EXPENSES - TOTAL		6,180.00						
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK AND HAZARDOUS WASTE STORAGE FACILITY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		838,000.00		838,000.00	
	CONSTRUCTION OF GENSET FOUNDATION AND DAY TANK FOR TPI GENSET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		350,000.00		350,000.00	
					WORK ORDER - TOTAL		1,188,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPARE PARTS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						200,000.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	SCANNER - DOCUMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	CRIMPER - HYDRAULIC CRIMPER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						130,000.00						
JOB ORDER													
NEW1-JO PMS OF UNIT NO. 3, PERKINS 1606A-E93TAG4													
	PMS OF UNIT NO. 3, PERKINS 1606A-E93TAG4 - SUPPLY MATERIALS AND LABOR	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
NEW10-JO PMS UNIT 1 & 2 CUMMINS													
	PMS UNIT 1 & 2 CUMMINS - PMS UNIT 1 & 2 CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
NEW10-OP CHEMICALS													
	CLEANER - DEGREASER, WATER SOLUBLE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,600.00	45,600.00		
	CONTACT CLEANER - DRY PURE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,200.00	9,200.00		
	PENETRATING OIL, - AEROSOL, 12.9 OZ	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
NEW11-JO REPAIR OF RADIATOR UNIT4													
	REPAIR OF RADIATOR UNIT4 - REPAIR OF RADIATOR UNIT4	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
NEW12-JO FABRICATION OF DAY TANK													
	FABRICATION OF DAY TANK - FABRICATION OF DAY TANK	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
NEW3-JO PMS OF UNIT NO. 5, CUMMINS, 6CTAA8.3-G2													
	PMS OF UNIT NO. 5, CUMMINS, 6CTAA8.3-G2 - SUPPLY MATERIALS AND LABOR	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
NEW3-OP LUBE OIL FILTERS													
	LUBE OIL FILTERS - LUBE OIL FILTER	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	350,400.00	350,400.00		
NEW4-JO PMS OF UNIT NO. 6, (300KW ADDITIONAL CAPACITY)													
	PMS OF UNIT NO. 6, (300KW ADDITIONAL CAPACITY) - SUPPLY MATERIALS AND LABOR	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
NEW4-OP FUEL FILTERS													

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MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
JOB ORDER													
NEW4-OP	FUEL FILTERS												
	FUEL FILTERS - FUEL FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	106,200.00	106,200.00		
	FUEL FILTERS - FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00	33,000.00		
NEW5-JO	PMS OF UNIT NO. 7, (300KW ADDITIONAL CAPACITY)												
	PMS OF UNIT NO. 7, (300KW ADDITIONAL CAPACITY) - SUPPLY OF MATERIALS AND LABOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
NEW5-OP	VARIOUS AIR FILTER & BELTS												
	VARIOUS AIR FILTER & BELTS - AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	87,600.00	87,600.00		
	VARIOUS AIR FILTER & BELTS - FAN BELT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	128,800.00	128,800.00		
NEW6-OP	ENGINE COOLANT												
	COOLANT, ENGINE - ENGINE COOLANT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	187,200.00	187,200.00		
	ENGINE COOLANT - COOLANT INHIBITOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	228,000.00	228,000.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00	105,000.00		
NEW7-JO	PERIMETER GROUND POURING,GRADING & LEVELLING												
	PERIMETER GROUND POURING,GRADING & LEVELLING - LEVELLING OF GROUNDS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
NEW7-OP	VARIOUS ELECTRICAL MATERIALS												
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	POWER CABLE - XLPE, 250MM. SQ, 600V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
	RELAY - RELAY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,880.00	20,880.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	VARIOUS ELECTRICAL MATERIALS - FUSE LINK, 10A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		
	VARIOUS ELECTRICAL MATERIALS - FUSE LINK, 15A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	VARIOUS ELECTRICAL MATERIALS - RELAY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		

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JOB ORDER													
NEW7-OP	VARIOUS ELECTRICAL MATERIALS												
	WIRE - MAGNETIC #17	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	WIRE - MAGNETIC #19	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	WIRE - STRANDED, #14	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
NEW8-JO	REPAIR OF STAFF HOUSE & OFFICE												
	REPAIR OF STAFF HOUSE & OFFICE - REPAIR OF STAFFHOUSE & OFFICE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW8-OP	TRANSFORMER OIL												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	330,000.00	330,000.00		
NEW9-JO	EMMISSION TESTING UNIT4 & UNIT6												
	EMMISSION TESTING UNIT4 & UNIT6 - EMMISSION TESTING UNIT4&6	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
NEW9-OP	VARIOUS HARDWARE MATERIALS												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	BATTERY TERMINAL LUG - VARIOUS HARDWARE MATERIALS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,700.00	13,700.00		
	CUTTING DISC - 4 INCH	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	DISPERSANT, OIL - VARIOUS HARDWARE MATERIALS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,600.00	13,600.00		
	DRILL BIT - METAL/STEEL	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	GASKET MAKER - SILICONE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	GRINDING DISC - 4 INCH	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	LIQUID - DISHWASHING 250ML	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	MOISTENER FOAM - SPONGE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	MOP HEAD - 100% RAYON	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00	6,900.00		

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6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
JOB ORDER													
NEW9-OP	VARIOUS HARDWARE MATERIALS												
	PESTICIDE - ORGANIC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,850.00	2,850.00		
	PUTTY, STEEL FILLED - VARIOUS HARDWARE MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,320.00	4,320.00		
	SOAP - POWDER, 500G		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	VARIOUS HARDWARE MATERIALS - BULB		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WELDING ROD - VARIOUS HARDWARE MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
new2-JO	PMS OF UNIT NO. 4, PERKINS 2206C-E13TAG2												
	PMS OF UNIT NO. 4, PERKINS 2206C-E13TAG2 - SUPPLY MATERIALS AND LABOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
					JOB ORDER - TOTAL		3,553,590.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	PAINT - EPOXY PRIMER WHITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	PAINT - LACQUER THINNER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - LATEX WHITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,700.00	14,700.00		
	PAINT - ROOF PAINT BLUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,800.00	13,800.00		
					MAINTENANCE OF BUILDING - TOTAL		70,060.00						
MATERIALS AND EQUIPMENT													
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	CANOPY TENT - TENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CHAIR, SOFA - VISITORS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	DIVIDER/COUNTER - MODULAR PARTITION WOOD WITH SHELVES AUTO FINISH WHITE 0.4M X 1.22M, 3/4 THICK, MARINE PLYWOOD, WITH LOCK HINGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	EAR MUFF		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	EYEWASH - PORTABLE WALL STATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	FIBER OPTICAL MICROSCOPE - HANDHELD MICROSCOPE FOR FIBER OPTIC CABLE INSPECTION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	FUEL PUMP - FUEL PUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	HAT - SAFETY SKULLGUARD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	PROJECTOR SCREEN - MOTORIZED, SIZE 70 IN. X 70 IN.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,600.00	10,600.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	REWINDER - TRANSFORMER,PORTABLE W/ COUNTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SOCKET WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,800.00	9,800.00		
	SPRAY GUN - FOR PAINTING, AIR TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SPRAY GUN - SOLVENT SPRAYER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WRENCH SET COMBINATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			275,850.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,450.00	3,450.00		
	FOLDER, - EXPANDED A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	585.00	585.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,275.00	1,275.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			44,760.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR & SERVICING OF AIRCON UNITS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						48,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,280.00	1,280.00		
	INK - MAGENTA 70ML (GENUINE INK)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,280.00	1,280.00		
	INK - YELLOW 70ML (GENUINE INK)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,280.00	1,280.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						5,440.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BODY REPAIR OF SERVICE VEHICLE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						50,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGER, PN C3415691	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - MODEL: ADVR-12	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - MODEL: R438	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00	140,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - MODEL: AS440	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, PN SE350	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	BEARING KIT - FOR CUMMINS U2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	BEARING KIT, BIG END - FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BELT TENSIONER - FOR CUMMINS U2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	BELT TENSIONER - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00	55,000.00		
	BOTTOM OVERHAULING GASKET KIT - FG WILSON), 1606A-E93TAG4	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		

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6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	BREAKER, CIRCUIT - CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00		60,000.00	
	BUSH P/N. 09 - FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00		15,000.00	
	CAP, MAIN BEARING - FOR CUMMINS U2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		14,400.00		14,400.00	
	CIRCUIT BREAKER ASSEMBLY - T5N 630, PR223DS, 630 AMPERES, 690VAC, 3P	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		105,300.00		105,300.00	
	CIRCUIT BREAKER TMAX T3 ABB 250 A 480V - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		155,000.00		155,000.00	
	COLLET, VALVE - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00		12,000.00	
	CONROD BEARING (STD) - FOR CUMMINS U2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		27,600.00		27,600.00	
	CONTROLLER, GOVERNOR - FOR CUMMINS U1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00		60,000.00	
	CONTROLLER, POWERWIZARD 2.1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		160,000.00		160,000.00	
	COOLER, OIL - FOR PERKINS, 2206C-E13TAG2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		138,000.00		138,000.00	
	COOLING JET, PISTON - FOR CUMMINS U1, 6PCS/SET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		17,000.00		17,000.00	
	COOLING JET, PISTON - FOR CUMMINS U2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00		12,000.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 300/5A, 600VAC, 50/60HZ	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		45,000.00		45,000.00	
	CYLINDER LINER - FOR CUMMINS U2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		54,000.00		54,000.00	
	DAMPER, VIBRATION - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		124,000.00		124,000.00	
	DIODE BRIDGE ASSEMBLY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		80,000.00		80,000.00	
	EXHAUST - GASKET MANIFOLD - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		32,000.00		32,000.00	
	EXHAUST MANIFOLD - FOR CUMMINS U2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		21,000.00		21,000.00	
	EXHAUST VALVE - FOR CUMMINS U1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		40,800.00		40,800.00	
	FAN BELT - CUMMINS U6	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		5,400.00		5,400.00	
	FAN BLADE - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		64,000.00		64,000.00	
	FAN BLADE PULLEY - FOR CUMMINS U2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,000.00		15,000.00	

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

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INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	FUEL FILTER - CUMMINS U6		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	15,000.00		15,000.00	
	FUEL FILTER HEAD - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00		32,000.00	
	FUEL PIPE - FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	FUEL PUMP - FOR CUMMINS U1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
	GASKET CYLINDER HEAD - FOR FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00		56,000.00	
	GASKET CYLINDER HEAD - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	56,000.00		56,000.00	
	GASKET EXHAUST MANIFOLD - FOR CUMMINS U2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,200.00		10,200.00	
	GASKET TOP OVERHAULING - FOR CUMMINS U2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	GASKET, BOTTOM OVERHAULING - FOR CUMMINS, 6CTA8.3-G2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	GASKET, BOTTOM OVERHAULING - FOR CUMMINS, NTA855-G1B		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	
	GASKET, BOTTOM OVERHAULING - FOR PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,000.00		85,000.00	
	GASKET, ROCKER COVER - FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	GASKET, TOP OVERHAULING - FOR CUMMINS, NTA855-G1B		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	
	HIGH PRESSURE PIPE - FOR CUMMINS U2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	HOSE,FUEL - PERKINS SET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00		32,000.00	
	INJECTOR - FOR PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	540,000.00		540,000.00	
	INJECTOR ASSY - FOR CUMMINS , 6TAA8.3-G2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00		33,600.00	
	INJECTOR ASSY - FOR CUMMINS, NTA855-G1B		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	69,000.00		69,000.00	
	INSERT EXHAUST VALVE - FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00		21,600.00	
	INSERT, INTAKE VALVE SEAT - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,600.00		45,600.00	
	INTAKE MANIFOLD - FOR CUMMINS U2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	INTAKE VALVE - FOR CUMMINS U1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	

Note:
Purchase Requisition schedule of submission:
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MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	KIT(S) LUBE OIL COOLER ASSEMBLY - FOR CUMMINS, NTA855-G1B	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	KIT, WATER PUMP - FGWILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00		26,000.00	
	LINER, PRESS FIT - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	LUBE OIL FILTER - CUMMNIS U6	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	20,000.00		20,000.00	
	LUBRICATING OIL PUMP - FOR CUMMINS U1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	88,000.00		88,000.00	
	NDE BEARING - CUMMINS UNIT2	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	NDE BEARING - PERKINS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	NDE BEARING (FAG) - CUMMINS 275KW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	NDE BEARING 6308 2RSC3 - FG WILSON	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	OIL COOLER KIT - FOR PERKINS (FG WILSON), 1606A-E93TAG4	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00		130,000.00	
	OIL PRESSURE SENDER - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	OIL PRESSURE SENSOR KIT - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	OIL PUMP - FOR CUMMINS U2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	OIL SEAL - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	PISTON AND LINER KIT - FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00		360,000.00	
	PISTON COOLING JET - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	51,600.00		51,600.00	
	PISTON KIT - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	174,000.00		174,000.00	
	PISTON RING - FOR CUMMINS U1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	63,000.00		63,000.00	
	PISTON RING - FOR CUMMINS U2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	PULLEY, ALTERNATOR - FOR CUMMINS U1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	PULLEY, FAN - FOR CUMMINS U1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00		6,500.00	
	PUSH ROD - FOR CUMMINS U1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00		7,800.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	PUSH ROD - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,600.00		57,600.00		
	PUSH ROD - FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00		13,500.00		
	RADIATOR - FOR CUMMINS U1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00		
	RADIATOR - FOR PERKINS U4	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	580,000.00		580,000.00		
	ROCKER ARM - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	142,500.00		142,500.00		
	ROCKER ARM ASSEMBLY - FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00		
	ROD, ENGINE CONNECTING - FOR CUMMINS, 6CTA8.3-G2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	67,200.00		67,200.00		
	SEAT, VALVE INSERT - FOR CUMMINSU1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00		
	TAPPET - FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00		
	THERMOSTAT - FGWILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00		
	THERMOSTAT ASSEMBLY (WATER) - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00		17,000.00		
	TOP OVERHAULING GASKET - FG WILSON, 1606A-E93TAG4	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00		
	TOP OVERHAULING GASKET KIT - FOR PERKINS, 2206C-E13TAG2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,000.00		85,000.00		
	TUBE, FUEL SUPPLY - FOR CUMMINS U2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00		7,800.00		
	TURBOCHARGER - FOR PERKINS (FG WILSON), 1606A-E93TAG4	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00		270,000.00		
	TURBOCHARGER ASSEMBLY - FOR CUMMINS, 6CTA8.3-G2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00		
	VALVE EXHAUST - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00		
	VALVE GUIDE - FG WILSON INLET & OUTLET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00		
	VALVE INTAKE - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00		
	VALVE SEAT, EXHAUST - PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00		33,600.00		
	VALVE SPRING - FOR CUMMINS U1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00		
	VALVE STEM GUIDE - FOR CUMMINS U1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	WATER ELBOW - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	67,000.00		67,000.00	
	WATER PUMP - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,000.00		85,000.00	
						SPARES - TOTAL		6,809,100.00					
WORK ORDER													
	CONSTRUCTION OF CONTENARIZE BUNKHOUSE - CONSTRUCTION OF CONTENARIZE BUNKHOUSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	CONSTRUCTION OF HAZARDOUS WASTE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE FACILITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	CONSTRUCTION OF SEPTIC TANK - CONSTRUCTION OF SEPTIC TANK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
						WORK ORDER - TOTAL		1,000,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
	WATER EXPENSES - PLANT SANITARY USE & CONSUMPTION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
				- TOTAL			8,000.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ANNUAL FEES - PERMIT TO OPERATE FOR RENEWAL REQUIRED BY DENR	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	29,355.00	29,355.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			29,355.00						
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER QOUTATION - HAULING OF GENSET, EQUIPMENTS,TRANSFORMER, SPAREPARTS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	507,858.00	507,858.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			507,858.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,575.00	2,575.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			2,575.00						
	GENERAL PLANT EQUIPMENT												
	BED, DOUBLE-DECK - HEAVY DUTY, SINGLE BED, IRON METAL TYPE WITH FOAM	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	DAY TANK INLINE FUEL FILTRATION - SUB-MICRON FILTRATION, REMOVE MOISTURE DOWN TO 40	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	KIT, SPILL - HAZ WASTE, PACKED IN WATER & CHEMICAL RESISTANT DR	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	99,000.00		99,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			357,000.00						
	INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY - INTERNET ONLINE REPORT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			12,000.00						
	JOB ORDER												
	1-OP OPERATION AND MAINTENANCE												
	50W, 12V - SOLAR PANEL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	49,200.00	49,200.00		
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	AIRCON - WINDOW TYPE 0.6 HP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,800.00	29,800.00		
	AUTOMOTIVE WIRE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BATTERY TERMINAL LUG - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	BELT DRESSER - COPPER SOFT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00	9,600.00		
	BOOTS - FIREMAN'S		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,984.00	9,984.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BULB - 45 W LED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,200.00	34,200.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	COATING - COLD GALVANIZING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00	56,000.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,200.00	39,200.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,400.00	38,400.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ENGINE TOOLS - SPECIAL TOOLS FOR DIESEL ENGINE/GENERATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	EPOXY - STEEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	31,560.00	31,560.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GASKET, VALLEMOID COMPRESSED 1/16 - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,200.00	15,200.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
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6682129 - PANDAMI DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	GLOVES - ELECTRICAL, RUBBER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	GREASE TUBE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	HAMMER - BALL PEEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	HAND CLEANER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	HAND TOOLS - STEEL SAW (W/ BLADE)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INDUSTRIAL FAN - 1/2 HP, 220V, 10, MULTI SPEED, AXIAL TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	LAMP - FLUORESCENT 40W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MOISTURE DISPLACER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	OPERATION AND MAINTENANCE - ALTERNATOR BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	OPERATION AND MAINTENANCE - BELT, FAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	OPERATION AND MAINTENANCE - ELECTRIC DRILL, W/ 10 PCS. DRILL BIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	OPERATION AND MAINTENANCE - FILTER, FUEL AND WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,800.00	52,800.00		
	OPERATION AND MAINTENANCE - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00	56,000.00		
	OPERATION AND MAINTENANCE - FUSE LINK, 15A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	OPERATION AND MAINTENANCE - INVERTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,900.00	14,900.00		
	OPERATION AND MAINTENANCE - METER, STATISTICAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	OPERATION AND MAINTENANCE - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	168,000.00	168,000.00		
	OPERATION AND MAINTENANCE - SIGNAL BOOSTER, GSM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	OPERATION AND MAINTENANCE - WASHER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - WHEEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,700.00	11,700.00		
	RACHET, QUICKSET - 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	RADIATOR FLUSH CLEANER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,200.00	24,200.00		
	RAKE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	SEALANT - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	53,700.00	53,700.00		
	SIGNAGES, SAFETY, PHOTOLUMINISCENT - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00	21,600.00		
	SOLDERING GUN - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	TAPE - MEASURING TAPE, STEEL HEALBY DUTY 10M		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,850.00	6,850.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	WATER - BATTERY SOLUTION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	WELDING GLOVES - RUBBERIZED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	WELDING MASK - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WIRE - AUTOMOTIVE NO. 14		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		

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SMALL POWER UTILITIES GROUP													
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6682129 - PANDAMI DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	WIRE, EXTENSION - WHEEL TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
2-OP	PCB TESTING												
	PCB TESTING OF TRANSFORMER - PCB TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
3-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - INSULATION # 2MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,700.00	3,700.00		
	CAMBRIC TUBING - 12MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ELECTRIC TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GREASE TUBE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INSULATING VARNISH - CLEAR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00	21,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INSULATOR - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,400.00	43,400.00		
	LAMP - BAKING 500W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	TAPE - GLASS WITH ADHESIVE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
	TERMINAL LUGS - TERMINAL LUGS, SIZE: 60.0 MM SQ. X 12 MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	THINNER, INSULATING - VARNISH 1500		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	WIRE - MAGNETIC #18		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	115,000.00	115,000.00		
4-OP	COC-ERC												
	APPLICATION/ISSUANCE OF COC - COC-ERC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT 1, 150KW WEICHAI												
	MAJOR OVERHAULING OF UNIT 1, 150KW WEICHAI - MAJOR OVERHAUL UNIT 1 150KW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		

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6682129 - PANDAMI DPP													
JOB ORDER													
NEW2-JO	MAJOR OVERHAUL OF UNIT 2, 150KW WEICHAI												
	MAJOR OVERHAUL OF UNIT 2, 150KW WEICHAI - MAJOR OVERHAUL UNIT 2, 150KW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
NEW3-JO	LABOR/MATERIALS FOR SERVICING OF RADIATOR UNIT NO.1, 150KW WEICHAI												
	LABOR/MATERIALS FOR SERVICING OF RADIATOR UNIT NO.1, 150KW WEICHAI - LABOR/MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
NEW4-JO	LABOR/MATERIALS FOR SERVICING OF RADIATOR UNIT NO.2, 150KW WEICHAI												
	LABOR/MATERIALS FOR SERVICING OF RADIATOR UNIT NO.2, 150KW WEICHAI - LABOR/MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
						JOB ORDER - TOTAL	2,037,194.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,300.00	8,300.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GOOD LUMBER - 1 INCH X 2 INCH X8', S4S		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	LUMBER - 2X2X12 S4S KD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	LUMBER - KILN DRIED, ROUGH 4 INCH X4 INCH X8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	NAIL - COMMON WIRE 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	NAIL - COMMON WIRE 5		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	NAIL - UMBRELLA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	81,000.00	81,000.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,700.00	3,700.00		
	SHEET, CORROGATED, GI		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
MAINTENANCE OF BUILDING													
	TILES - 12'X12'	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
				MAINTENANCE OF BUILDING - TOTAL			291,200.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ALCOHOL ISOPROPYL 70% - 70%	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BROOM	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BURNER - TWO BURNER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	CORK BOARD - WALL TYPE 3'X4'	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	CURTAINS/DRAPERIES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DETERGENT POWDER - ALL PURPOSE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 0.75 M H , MELAMINE BOARD TOP, METAL LEGS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DOOR MAT - COTTON	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	DUST PAN - PLASTIC WITH HANDLE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FAN - ELECTRIC, WALL TYPE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	HOSE - FOR AIR COMPRESSOR	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
MATERIALS AND EQUIPMENT													
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	MOP, FLOOR - MOP, FLOOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,900.00	11,900.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	95,500.00	95,500.00		
	TABLE - CONFERENCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	TABLE CLOTH - FOR TABLE COVERING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,400.00	9,400.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			366,100.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,570.00	1,570.00		
	FOLDER FILLER - WITH BACK SUPPORT, LEGAL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,224.00	4,224.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,535.00	2,535.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			25,029.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR/FABRICATION OF VARIOUS PLANT EQUIPMENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,810.00	24,810.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			24,810.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, MONTHLY - LBC COURIERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			2,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	122,000.00	122,000.00		
	ALTERNATOR - CHARGER 24VDC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00	17,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	158,000.00	158,000.00		
	BEARING - BALL BEARING CENTRIPETAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,600.00	69,600.00		
	BEARING, MAIN - MAIN BEARING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	135,800.00	135,800.00		
	BUSHING, PISTON PIN - PISTON BUSHING & PIN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CIRCUIT BREAKER - DRX 400F		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	COLLET, VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CONNECTING ROD ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	133,800.00	133,800.00		
	CONNECTION PIPE - RUBBER PIPE FOR RADIATOR WITH 2-END CLAMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	CONTROLLER, SPEED - C10003		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,500.00	85,500.00		

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6682129 - PANDAMI DPP													
SPARES													
MECHANICAL SPARE PARTS													
	COOLING JET, PISTON - PISTON COOLING JET/NOZZLE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00			
	COVER - CYLINDER HEAD	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00			
	CROSSARM, STEEL, GALV, 4 X 4 X 18' - WITH COMPLETE BOLTS & NUTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00			
	CYLINDER HEAD	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	71,600.00	71,600.00			
	DAMPER, VIBRATION	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00			
	DIODE, REVOLVING, ASSEMBLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	108,000.00	108,000.00			
	DRIVE, BELT TENSIONER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00			
	ELECTRONIC CONTROL UNIT - MT4414T KINCO	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00			
	ELECTRONIC CONTROLLER - DSE 8610	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00			
	ELEMENT, FUEL FILTER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	76,800.00	76,800.00			
	FAN - HUB	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00			
	FAN BELT - ALTERNATOR FLAT BELT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00	72,000.00			
	FAN BELT - INDUSTRIAL FLAT BELT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,600.00	69,600.00			
	FUEL FILTER - SEAT HOUSING DOUBLE FUEL FILTER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00			
	FUEL FILTER - SEAT HOUSING FUEL FILTER WATER SEPARATOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00			
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP - FUSE CUT-OUT/HOLDER W/ COMPLETE BOLTS & NUTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	82,500.00	82,500.00			
	FUSE LINK, 15A - 15-20 AMPERES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,400.00	26,400.00			
	FUSE, 16A - WITH FUSE HOLDER/CARTRIGDE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00			
	FUSE, AVR - 5 AMPERES, 250V	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00			
	GASKET - CLINDER HEAD COVER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	144,000.00	144,000.00			
	GASKET - CYLINDER HEAD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,600.00	39,600.00			

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6682129 - PANDAMI DPP													
SPARES													
MECHANICAL PMS PARTS													
	GASKET - OIL FILTER SEAT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,800.00		13,800.00	
	GASKET - AIR INLET PIPE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	GASKET - END CAP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	GASKET - EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00	
	GASKET - FLANGE TURBO CHARGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00		2,600.00	
	GASKET - OIL COOLER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	GASKET - OIL PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	GASKET - WATER PIPE CONNECTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00		7,500.00	
	GEAR, FLYWHEEL RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	GOVERNOR CONTROLLER - ACTUATOR ELECTROMAGNETIC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,400.00		100,400.00	
	GUIDE, VALVE - VALVE GUIDE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	I/O INTERFACE MODULE - P810 PC SOFTWARE CONFIGURATION DRIVER FOR DSE8610		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,600.00		34,600.00	
	INJECTOR - BUSHING INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00		10,800.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	242,000.00		242,000.00	
	MANIFOLD, EXHAUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	41,100.00		41,100.00	
	OIL COOLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,300.00		35,300.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	153,600.00		153,600.00	
	OIL FILTER - SEAT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	PIPE - RUBBER PIPE , COOLANT CONNECTING WITH 2-END CLAMPV		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00		14,000.00	
	PIPE - RUBBER PIPE WITH 2-END CLAMP FOR INTERCOOLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	
	PIPE - RUBBER PIPE,COOLANT CONNECTING WITH 2-END CLAMPH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00		13,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
	MECHANICAL SPARE PARTS												
	PIPE - WATER PIPE JOINT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	248,000.00		248,000.00	
	POLE, STEEL, 40 FT, TYPE HT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,000.00		31,000.00	
	RELAY - CONTROL VOLTAGE, 220 VAC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	RELAY - UNIT PROTECTION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	RING KIT, PISTON - PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00	
	SEAL - WASHER FOR TURBO CHARGER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00		4,400.00	
	SEAL - WASHER OIL PAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00		5,100.00	
	SEAL - WASHER TURBO CHARGER PIPE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	SEAL KIT - SEAL WASHER OF EXHAUST PIPE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	SEAL OIL - OIL SEAL FRONT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,600.00		8,600.00	
	SEAL OIL - OIL SEAL REAR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,600.00		8,600.00	
	SENSOR - OIL PRESSURE JOINT FOR TURBO CHARGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	SEPARATOR - OIL AND GAS SEPARATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,500.00		23,500.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00		7,800.00	
	SPRING - INNER VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SPRING - OUTER VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SURGE SUPPRESSOR - XT-1-25F10A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	VALVE SEAT, EXHAUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00		8,400.00	
	WASHER, THRUST - THRUST WASHER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
					SPARES - TOTAL		3,453,000.00						
WORK ORDER													
	CONSTRUCTION OF WASTE HAZARD STORAGE FACILITY - CONSTRUCTION OF WASTE HAZARD STORAGE FACILITY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00		500,000.00	
	CONSTRUCTION OF WASTE HAZARD STORAGE FACILITY - LABOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	663,000.00		663,000.00	
	CONSTRUCTION OF WATER-TIGHT SEPTIC TANK AT PANDAMI DPP - CONSTRUCTION OF WATER-TIGHT SEPTIC TANK AT PANDAMI DPP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	DEEP DRILLING & INSTALLATION OF POTABLE WATER SYSTEM - DEEP DRILLING & INSTALLATION OF POTABLE WATER SYSTEM	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	650,000.00		650,000.00	
					WORK ORDER - TOTAL		2,113,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
	WATER EXPENSES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				- TOTAL			10,000.00						
ATHLETICS AND EDUCATION													
	ANNUAL PHYSICAL FITNESS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
				ATHLETICS AND EDUCATION - TOTAL			28,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			400,000.00						
GENERAL PLANT EQUIPMENT													
	INJECTOR CALIBRATOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	REFRIGERATOR - 10 CUFT., 2 DOOR INVERTER, R600A REFRIGERANT TYPE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			115,000.00						
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	BAG - BACKPACK, WATERPROOF	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,640.00	16,640.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	39,600.00	39,600.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	CABINET - FILING, DOUBLE, 4 LAYERS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	CABINET - UTENSIL CABINET PLASTIC	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,894.00	6,894.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	COOLANT, ENGINE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00	108,000.00		
	CORD REEL - POWER STATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,400.00	59,400.00		
	DESCALER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	116,400.00	116,400.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FAN - ELECTRIC, WITH STAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FOOD TURNER - FOOD TURNER (COOKING/KITCHEN UTENSIL)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	GLOVES - HIGH VOLTAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00	19,800.00		
	INK CARTRIDGE - HP C4814AA (HP13), BLACK, 28 ML, FOR HP OFFICEJET PRO K850, HP BUSINESS INKJET CP1700, 1000, 1100,		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	MAGNETIC CONTACTOR - 3 PHASE, 50 AMP., POLE COIL-208/VAC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00	19,800.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	OPERATION AND MAINTENANCE - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	OPERATION AND MAINTENANCE - FAN BELT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		

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6682130 - LANGUYAN DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00	20,000.00		
	RICE COOKER - 10-14 CUPS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00	6,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		48,000.00	48,000.00		
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18 INCHES DEPTH	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		56,000.00	56,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		8,000.00	8,000.00		
	WATER - BATTERY SOLUTION	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,640.00	2,640.00		
	WATER DISPENSER - HOT AND COLD, 220V/60HZ	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
	WIRE - ELECTRICAL THW#12	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		18,000.00	18,000.00		
	WRENCH - RATCHET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,200.00	5,200.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		19,800.00	19,800.00		
	WRENCH, PIPE - 12 INCH	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,000.00	2,000.00		
F300169-JO	MAJOR OVERHAULING OF UNIT NO. 3												
	MAJOR OVERHAULING OF UNIT NO. 3 - LABOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
	MAJOR OVERHAULING OF UNIT NO. 3 - MATERIALS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		120,000.00	120,000.00		
F300206-JO	TOP OVERHAULING OF UNIT NO. 1												
	TOP OVERHAULING OF UNIT NO. 1 - LABOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
	TOP OVERHAULING OF UNIT NO. 1 - MATERIALS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		120,000.00	120,000.00		
F3041S3-JO	MAJOR OVERHAUL OF UNIT 4												
	MAJOR OVERHAUL OF UNIT 4 - LABOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
	MAJOR OVERHAUL OF UNIT 4 - MATERIALS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		120,000.00	120,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				JOB ORDER - TOTAL			1,745,794.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,170.00	10,170.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,720.00	6,720.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	21,900.00	21,900.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,700.00	5,700.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,880.00	8,880.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,080.00	10,080.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	45,600.00	45,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,600.00	3,600.00		
	GRAVEL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,514.00	5,514.00		
	LUMBER - 2X3X12 S4S KD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,120.00	6,120.00		
	LUMBER - COCO 2 X 4 X 12'	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,800.00	4,800.00		
	PIPE - G.I., SCH. 40 1-1/2 X 20'	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	SAND	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,866.00	4,866.00		
	WELDING ROD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,800.00	1,800.00		
				MAINTENANCE OF BUILDING - TOTAL			159,750.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	300.00	300.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	1,380.00	1,380.00		
	BULB - INCANDESCENT, MEDIUM BASE 25W, 220V	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,200.00	4,200.00		
	BULB - METAL HALIDE 70W, 220V	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022		GAA-2022 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,400.00	4,400.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAPER CUTTER HEAVY DUTY	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PUNCHER PAPER - HEAVY DUTY.	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			77,630.00						
OTHER OUTSIDE SERVICES													
	CONTRACT OF SERVICES PERSONNEL FOR OM TECHNICIAN-C	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
			OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR VALVE RELAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	ALTERNATOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	ALTERNATOR BELT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,053.00	14,053.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - PM500	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	476,000.00	476,000.00		
	AUXILIARY RELAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - SHUNT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	BEARING - BALL BEARING 6312-2Z	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING - SPHERICAL DOUBLE-ROW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	BEARING, FLANGE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	BEARING, CAM SHAFT (1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	63,000.00		63,000.00	
	BEARING, MAIN (LOWER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	BEARING, MAIN (UPPER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	BREAKER - 3 PHASE, 480 VAC, 60 HZ, 50 A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	CAMSHAFT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	CAMSHAFT GEAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	CAP, MAIN BEARING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00		42,000.00	
	CIRCUIT BREAKER - DRX400F		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	67,600.00		67,600.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	COUPLING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	COVER, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	DIGITAL CONTROLLER - KINCO MT 4414T		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	58,000.00		58,000.00	
	DIODE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	EXCITATION TRANSFORMER - 13.8 KV		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	EXCITER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
SPARE PARTS - ELECTRICAL													
	EXCITER FIELD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	EXCITER ROTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	EXCITER STATOR - PN:311AS-170026, MAGNAPLUS AC GENERATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	395,700.00		395,700.00	
	EXHAUST ELBOW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,920.00		11,920.00	
	FAN BELT - ALTERNATOR FLAT BELT, PN:612600090600		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,196.00		4,196.00	
	FAN BELT - INDUSTRIAL FLAT, PN:612600061360		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,262.00		13,262.00	
	FAN, RADIATOR (7 BLADES)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	FUEL FILTER ELEMENT - FUEL WATER SEPARATOR, PN: 12600081320		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,017.00		4,017.00	
	FUEL FILTER ELEMENT - PN: 612600080934		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,036.00		8,036.00	
	FUEL INJECTION PUMP - ACTUATOR TYPE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	FUSE - 16A, 400V		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,237.00		10,237.00	
	GEAR, CRANK SHAFT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	INJECTOR ASSEMBLY, FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00		32,000.00	
	INJECTOR SLEEVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	LUBE OIL PRESSURE SENSOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	MANIFOLD, EXHAUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,025.00		23,025.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
MECHANICAL SPARE PARTS													
	NOZZLE, INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	OIL COOLER - HEAT EXCHANGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	OIL PRESSURE GAUGE - 0-120 DEGREE C, 2 INCH DIAMETER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	OIL SEAL, FRONT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	PANEL BOARD CONTROLLER, DEEP SEA - DEEPSEA 8610		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	270,000.00		270,000.00	
	PIN, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,974.00		3,974.00	
	PIPE, RADIATOR TO ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	PISTON KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	PISTON RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	POTENTIOMETER, SPEED TRIM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	POTENTIOMETER, VOLT TRIM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,753.00		5,753.00	
	RADIATOR - ASSYMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	258,900.00		258,900.00	
	RADIATOR HOSE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	REAR OIL SEAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	RELAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	RING, OIL SEAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	ROCKER ARM ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
	MECHANICAL SPARE PARTS												
	SPRING, VALVE INNER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	SPRING, VALVE OUTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	TURBO CHARGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,800.00		32,800.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE SEAT, EXHAUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE SEAT, INLET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE TAPPET - PN 61500050032		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	37,140.00		37,140.00	
	VARISTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	71,640.00		71,640.00	
	WATER TEMPERATURE GAUGE - 0-120 DEGREE C, 2 INCH DIAMETER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	WATER TEMPERATURE SENSOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	YOKE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
							SPARES - TOTAL			4,480,653.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
							TELEPHONE EXPENSES - TOTAL			6,000.00			
WORK ORDER													
	AG4 REHAB OF PERIMETER FENCE - AG4 REHAB OF PERIMETER FENCE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	CONST/IMPROVEMENT OF HAZARDOUS WASTE STORAGE FACILITY - CONST/IMPROVEMENT OF HAZARDOUS WASTE STORAGE FACILITY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00		500,000.00	
	CONSTRUCTION OF NEW WATER-TIGHT SEPTIC TANK - CONSTRUCTION OF NEW WATER-TIGHT SEPTIC TANK		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
							WORK ORDER - TOTAL			1,100,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
	WATER EXPENSES	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				- TOTAL			10,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4.00	4.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			4.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	148,001.00	148,001.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			148,001.00						
GENERAL PLANT EQUIPMENT													
	TESTER - TESTER, INSULATION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	162,000.00		162,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	AIRCONDITIONING UNIT, INVERTER - 230V 60HZ 1HP, WINDOW TYPE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			287,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			7,200.00						
JOB ORDER													
1-JO	PMS UNIT1												
	PMS UNIT1 - PMS ON UNIT 1, 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
1-OP	REWINDING MATERIALS												
	MAGNETIC WIRE - #15	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
2-JO	PMS UNIT2												
	PMS UNIT2 - PMS UNIT 2, 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
2-OP	STREET LIGHT												
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTROLLER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00	102,000.00		
3-JO	PMS UNIT 3												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
JOB ORDER													
3-JO	PMS UNIT 3												
	PMS UNIT 3 - PMS UNIT 3, 150 KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
3-OP	COOLANT												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	196,800.00	196,800.00		
4-JO	PMS UNIT 4												
	PMS UNIT 4 - PMS UNIT 4, 250 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
4-OP	BATTERIES												
	BATTERIES - 4D		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	196,000.00	196,000.00		
5-JO	PMS UNIT 5												
	- PMS UNIT 5		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
5-OP	FUEL FILTERS												
	FUEL FILTER - STANDARD, FOR NISSAN PATHFINDER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	79,200.00	79,200.00		
6-JO	RETUBING OF RADIATOR												
	RETUBING OF RADIATOR - PMS OF UNIT 5, 300 KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	350,000.00	350,000.00		
6-OP	ELECTRICAL SUPPLIES												
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	CIRCUIT BREAKER - ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	ELECTRICAL SUPPLIES - ADJUSTER, SCREW ROD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	ELECTRICAL SUPPLIES - BLOCK-TERMINAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	ELECTRICAL SUPPLIES - CIRCUIT BREAKER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,700.00	14,700.00		
	ELECTRICAL SUPPLIES - DISCONNECT SWITCH, 13.8KV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	ELECTRICAL SUPPLIES - FUSE LINK, 60A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	ELECTRICAL SUPPLIES - FUSELINK, 20A, TYPE GG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ELECTRICAL SUPPLIES - MAGNETIC CONTACTOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	ELECTRICAL SUPPLIES - POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
JOB ORDER													
7-JO	REPAINTING OF POWER HOUSE BUILDING												
	REPAINTING OF POWER HOUSE BUIL - RE PAINTING OF POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
7-OP	PCB TESTING ON TRANSFORMER												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
8-JO	REPAIR OF HAZ WASTE FACILITY												
	REPAIR OF HAZ WASTE FACILITY - REAPAIR OF HAZ WASTE FACILITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
8-OP	TRANSFORMER OIL												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
9-JO	FABRICATION OF LUBE OIL RACK												
	FABRICATION OF LUBE OIL RACK - OIL RACK FACILITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
9-OP	PRINTING MATERIALS												
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - PRINTING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				JOB ORDER - TOTAL						2,274,900.00			
MAINTENANCE OF BUILDING													
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,100.00	22,100.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BULB - LED 10W		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	GRAVEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	LUMBER - 2X3X12 S4S KD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
MAINTENANCE OF BUILDING													
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	NAIL - COMMON WIRE 2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,400.00	1,400.00		
	NAIL - COMMON WIRE 4	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	960.00	960.00		
	NAIL - TWISTED 3	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	900.00	900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,600.00	3,600.00		
	SAND	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	13,000.00	13,000.00		
				MAINTENANCE OF BUILDING - TOTAL						163,860.00			
MATERIALS AND EQUIPMENT													
	ANALOG MULTI TESTER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	ANTENNA - 3G 4G LTE 700MHZ TO 2700MHZ	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	BED - DOUBLE DECK, STEEL FRAME	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	70,000.00	70,000.00		
	BED SHEET - SINGLE FITTED BED SHEET	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,500.00	5,500.00		
	COVERALL PROTECTIVE CLOTHING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,800.00	10,800.00		
	LAMP - FLOODLIGHT LED 70W, 220V	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00	20,000.00		
	LED LIGHTS - 15 WATTS X 220 V	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,400.00	8,400.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	28,000.00	28,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PUMP - SHALLOW, 1HP, 240 V, 60HZ	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	REWINDER - TRANSFORMER,PORTABLE W/ COUNTER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ROTARY PUMP OIL	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	TANK SOUNDING TAPE - 15METERS	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				268,700.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,470.00	1,470.00		
	CORRECTION FLUID - WATER BASED, 20ML	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	MARKER - PERMANENT, BLACK	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	THERMAL SCANNER - THERMAL SCANNER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				37,730.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	INK - CYAN, 100ML, EPSON REFILL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	PHOTO PAPER A4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	704.00	704.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,904.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
				POSTAGE & COURIER SERVICES - TOTAL			4,500.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	31,665.00	31,665.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	63,330.00	63,330.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			94,995.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - CUMMINS NEW GENSET U6		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	48,000.00		48,000.00	
	AIR FILTER - MTAA 11-G3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	AIR FILTER (OEM) - CUMMINS NEW GENSET U7		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	48,000.00	48,000.00		
	ALTERNATOR 26V/24A, PN 240-001 - CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	ALTERNATOR ASSEMBLY - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	AUTO RECLOSER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	999,500.00	999,500.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00	160,000.00		
	BALL BEARING, 51111 - FOR 6CTA8.3- CUMMINS GENERATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	BEARING KIT, MAIN - P163KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	BEARING, BALL - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	BELT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00	54,000.00		
	BREAKER, CIRCUIT - 600V. 600AMP. 3PHASE WITH MECHANISM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
	BUSH, LITTLE END		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		

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6682216 - BALIMBING DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	BUSHING - KTA 19		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	
	BUSHING, CAMSHAFT - PN 3091685, 6CTA8.3-G3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	
	CAMSHAFT - PN 3009632 KTA 19		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	CAMSHAFT - WITH KEY, GEAR & SUPPORT THRUST, MTA11		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	CAMSHAFT - WITH KEY,GEAR, BEARING KTA 19		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	CLEANER, AIR - MTA11		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00		64,000.00	
	CONNECTING ROD, ENGINE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	COTTER - 2PCS PER SET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	CYLINDER HEAD ASSEMBLY (OEM) - CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	ELEMENT, FUEL FILTER - CUMMINS NEW GENSET U7		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	20,400.00		20,400.00	
	ELEMENT, FUEL FILTER - CUMMINS NEW GENSETU6		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	20,400.00		20,400.00	
	ELEMENT, FUEL FILTER - FG-1000/2020		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	115,000.00		115,000.00	
	ELEMENT, FUEL FILTER - FS1000		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	ELEMENT, OIL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	FAN BELT - CUMMINS U6		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	17,500.00		17,500.00	
	FAN BELT - CUMMINS U7		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	22,500.00		22,500.00	
	FUEL FILTER ELEMENT, PRIMARY - FG-1000/2020		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	267,200.00		267,200.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	FUEL PIPE - 3910749-48,49,50,51,52,53,54.		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	GASKET, BOTTOM OVERHAULING - CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	GASKET, BOTTOM OVERHAULING - PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
	GASKET, TOP OVEHAULING - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	

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6682216 - BALIMBING DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, TOP OVEHAULING - CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	GOVERNOR CONTROLLER - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	HOSE, FLEXIBLE - KTA 19 WITH MAIL UNION PN 129866, ELBOW PN 12959		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	INJECTOR - OD 20361 PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	INJECTOR ASSEMBLY, FUEL - CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6.00		6.00	
	INSERT EXHAUST VALVE - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	INSERT INLET VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00	
	INSERT, EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	INSERT, INLET VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	LEVER, CAM FOLLOWER - KTA 19		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	LEVER, ROCKER - KTA 19 W/ BUSHING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	LEVER, ROCKER - KTA 19 WITH BUSHING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	LEVER, ROCKER - KTA 19		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12.00		12.00	
	LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	LUBE OIL FILTER (OEM) - CUMMINS NEW GENSET U6		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00		60,000.00	
	LUBE OIL FILTER (OEM) - CUMMINS NEW GENSET U7		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00		60,000.00	
	LUBE OIL FILTER (OEM) - CUMMIS LF 9009		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	LUBE OIL FILTER (OEM) - LF670		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	OIL COOLER - OE50074 PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	79,000.00		79,000.00	
	OIL PUMP - CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	OIL PUMP - PN OE49859 PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	79,000.00		79,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	PISTON ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00		270,000.00	
	REPAIR KIT, COOLANT PUMP - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	RING KIT, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	ROD ASSEMBLY, CONNECTING (WDGE)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	390,000.00		390,000.00	
	SEATING, LOWER INLET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	SEATING, UPPER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	SENDER, OIL PRESSURE (0 - 10 BARS) - KTA 19 CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	SHAFT, FAN HUB - MTAA110G3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	SOLENOID, RUN, 24VDC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	SWITCH, OIL SENDER - 150KW CUMMINS 1-10 BARS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00		55,000.00	
	TURBOCHARGER ASSEMBLY - PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	VALVE, EXHAUST (NIMONIC)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	WATER PUMP - OE51145 FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
							SPARES - TOTAL		7,570,318.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		15,000.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ENVIRONMENTAL REQUIREMENT FEE - PCO ACCREDITATION	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT AND MEASUREMENT - FOR HAULING SERVICES OF TRANSFER OF GENSETS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	31,355.00	31,355.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					31,355.00						
JOB ORDER													
1-JO	REPAIR OF MAIN GATE												
	REPAIR OF MAIN GATE - REPAIR OF MAINGATE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00	220,000.00		
1-OP	PLANT OPERATIONAL REQUIREMENTS											
	ABRASIVE - SANDPAPER #100	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	ABRASIVE - SANDPAPER #80	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	BATTERY - 21 PLATES, 12V	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	108,000.00	108,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	COOLANT, RADIATOR - 500ML	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	COTTON TAPE - PLANT OPERATIONAL REQUIREMENTS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,420.00	3,420.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700.00	7,700.00		
	DESCALER - PLANT OPERATIONAL REQUIREMENTS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	DISTILLED WATER - PLANT OPERATIONAL REQUIREMENTS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	GASKET MAKER - 85G./TUBE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	GLOVES, KNITTED-COTTON - PLANT OPERATIONAL REQUIREMENTS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,680.00	1,680.00		
	HAND CLEANER - INDUSTRIAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,800.00	12,800.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,800.00	17,800.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATIONAL REQUIREMENTS												
	PENETRATING OIL - 16OZ/CAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,220.00	5,220.00		
	PLANT OPERATIONAL REQUIREMENTS - ALTERNATOR BELT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	46,000.00	46,000.00		
	PLANT OPERATIONAL REQUIREMENTS - BELT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,000.00	69,000.00		
	PLANT OPERATIONAL REQUIREMENTS - FILTER UNIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00	19,200.00		
	PLANT OPERATIONAL REQUIREMENTS - FILTER, OIL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,400.00	23,400.00		
	RAGS - DISPOSABLE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,625.00	2,625.00		
	TAPE - ELECTRICAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,650.00	3,650.00		
2-JO	EMISSION TESTING												
	- EMISSION TESTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00	210,000.00		
3-JO	TRANSFORMER PCB CONTENT TESTING												
	TRANSFORMER PCB CONTENT TESTIN - PCB CONTENT TESTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
4-JO	WASTE WATER EFFLUENT TESTING												
	WASTE WATER EFFLUENT TESTING - WASTE WATER TESTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				JOB ORDER - TOTAL			981,775.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 2		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	NAIL - COMMON WIRE 3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	950.00	950.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
				MAINTENANCE OF BUILDING - TOTAL			88,050.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,820.00	8,820.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,820.00						

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6682226 - MANUK-MANGKAW DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	4,980.00	4,980.00		
	INK - CONTINUOUS, EPSON L210, COLORED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	8,910.00	8,910.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				13,890.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00		17,500.00		
	CAMSHAFT ASSEMBLY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00		
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00		125,000.00		
	CON ROD ASSEMBLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	102,000.00		102,000.00		
	CONNECTION KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00		
	CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00		
	CRANKSHAFT KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00		
	CYLINDER HEAD KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00		
	ELECTRIC GOVERNOR - U5MK0669	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00		
	EXHAUST VALVE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00		
	FAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00		
	FUEL INJECTION PUMP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	350,000.00		350,000.00		
	FUEL INJECTION PUMP ASSEMBLY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	750,000.00		750,000.00		
	GASKET - CYL. HEAD COVER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00		6,600.00		
	GASKET - EXHAUST MANIFOLD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,700.00		5,700.00		
	GASKET - IND MANIFOLD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00		
	HOSE KIT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00		
	INJECTOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	81,000.00		81,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	216,540.00		216,540.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	LINER - PRESS FIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	LUBE OIL PRESSURE SENSOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00		7,200.00	
	LUBE OIL PRESSURE SWITCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	MAGNETIC PICK-UP, SPEED PROBE/SPEED SENSOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	OIL COOLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	PIPE - INJECTION PIPE 3525A081-3525A086(1 SET)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	PISTON KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	POTENTIOMETER, SPEED TRIM, 5K		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	ROCKER SHAFT ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	SOLENOID		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	STARTER MOTOR ASSY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	WATER PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
						SPARES - TOTAL		3,288,540.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, LOAD ALLOCATION - FOR LOAD ALLOCATION OF FIXED PHONE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
						TELEPHONE EXPENSES - TOTAL		6,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF RAIN WATER COLLECTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
				WORK ORDER - TOTAL			400,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						200,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	275,000.00	275,000.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						275,000.00						
GENERAL PLANT EQUIPMENT													
	ANALYZER - POWER QUALITY	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	750,000.00		750,000.00	
	TEST SET - AUTOMATIC TRANSFORMER TURNS RATIO	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						1,400,000.00						
JOB ORDER													
NEW1-JO REPAIR OF EMOD GUEST HOUSE													
	REPAIR OF EMOD GUEST HOUSE - REPAIR OF GUEST HOUSE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
	JOB ORDER - TOTAL						400,000.00						
MAINTENANCE OF BUILDING													
	BULB - LED 10W	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	HOSE - GARDEN, 1/2 INCH DIA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WIRE - ELECTRICAL THW#12	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	MAINTENANCE OF BUILDING - TOTAL						34,200.00						
MATERIALS AND EQUIPMENT													
	BRUSH CUTTER - 2 STROKE MOTOR	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	14,500.00	14,500.00		
	BULB - LED 10W	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	11,550.00	11,550.00		
	CONFERENCE CAMERA - HD VIDEO CONFERENCE CAM CAMERA FULL HD 1080P AUTO FOCUS 10X OPTICAL ZOOM WITH 2.0 USB WEB CABLE REMOTE CONTROL FOR BUSINESS LIVE MEETING RECORDING TRAINING	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	31,500.00	31,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	29,000.00	29,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
MATERIALS AND EQUIPMENT													
	PRINTER - DOT MATRIX	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	14,500.00	14,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			101,050.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		
	C0RRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,040.00	2,040.00		
	CUTTER - CUTTER 6" HARD PLASTIC HANDLE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,444.00	3,444.00		
	LAMINATING MACHINE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	14,500.00	14,500.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00	72,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			207,184.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			42,000.00						
	RENTAL												
	- XEROX COPIER (WINNER BIDDER)	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
				RENTAL - TOTAL			300,000.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	BLADES - WIPER, RUBBER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	DISC BRAKE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	FUEL FILTER - FOR PICK-UP STRADA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	LUBRICANT - LUBRICANT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,800.00	28,800.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	47,500.00	47,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			207,800.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 30000 - HAULING SERVICES OF SPARE PARTS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				30,000.00						
GENERAL PLANT EQUIPMENT													
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	CRANE - WORKSHOP, 7-TON CAP.,	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00		220,000.00	
	HOIST - 7.5 TON ELECTRIC CHAIN HOIST WITH SUSPENSION HOOK	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	MULTI-TESTER - INTELLIGENT DIGITAL EDDY CURRENT ULTRASONIC FLAW	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	330,000.00		330,000.00	
	RATCHET - HOIST, 3 TONS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	TESTER - DIGITAL CLAMP TESTER	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				1,110,000.00						
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT												
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - PUMP, FUEL INJECTION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	765,000.00	765,000.00		
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - REPAIR KIT - TURBOCHARGER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	646,200.00	646,200.00		
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	164,000.00	164,000.00		
	SUPPLY OF LABOR, EXPERTISE & SUPERVISI - REPAIR OF 1 UNIT RADIATOR PERKINS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420,000.00	420,000.00		
2-OP	ELECTRICAL MATERIALS												
	CABLE TIE - PLASTIC, 6	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	125.00	125.00		
	CAMBRIC TUBE - INSULATION # 2MM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	CAMBRIC TUBE - INSULATION #8MM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	CAMBRIC TUBE - INSULATION # 1MM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
JOB ORDER													
2-OP	ELECTRICAL MATERIALS												
	CAMBRIC TUBING - 20MMX1METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	COTTON TAPE - ELECTRICAL MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	996.00	996.00		
	ELECTRICAL MATERIALS - LUG, TERMINAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	SOLDERING LEAD - ELECTRICAL MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WIRE - AUTOMOTIVE # 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,440.00	39,440.00		
	WIRE - MAGNETIC #17		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,730.00	39,730.00		
	WIRE - MAGNETIC #19		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
3-OP	CHEMICAL MATERIALS												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,940.00	30,940.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT NO. 1 ,600KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 1 ,600KW PERKINS GENSET - LABOR AND MATERIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
NEW10-JO	REPAIR AND MAINTENANCE OF WATER SYSTEM												
	REPAIR AND MAINTENANCE OF WATER SYSTEM - LABOR AND MATERIAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
JOB ORDER													
NEW11-JO	REPAIR AND MAINTENACE OF PERIMETER FENCE												
	REPAIR AND MAINTENACE OF PERIMETER FENCE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
NEW12-JO	REPAIR AND MAINTENANCE OF STOCKROOM												
	REPAIR AND MAINTENANCE OF STOCKROOM - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
NEW2-JO	MAJOR OVERHAULING OF UNIT NO.2 ,600KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO.2 ,600KW PERKINS GENSET - LABOR AND MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
NEW3-JO	MAJOR OVERHAULING OF UNIT NO. 3 ,600KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 3 ,600KW PERKINS GENSET - LABOR AND MATERIALS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	144,000.00	144,000.00		
NEW4-JO	MAJOR OVERHAULING OF UNIT NO. 4 ,540KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 4 ,540KW PERKINS GENSET - LABOR AND MATERIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	216,000.00	216,000.00		
NEW6-JO	MAJOR OVERHAULING OF UNIT NO. 6 ,560KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 6 ,560KW PERKINS GENSET - LABOR AND MATERIALS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	216,000.00	216,000.00		
NEW8-JO	MAJOR OVERHAULING OF UNIT NO. 8, 600KW CUMMINS												
	MAJOR OVERHAULING OF UNIT NO. 8, 600KW CUMMINS - LABOR AND MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	216,000.00	216,000.00		
NEW9-JO	MAJOR OVERHAULING OF UNIT NO. 9, 600KW CUMMINS												
	MAJOR OVERHAULING OF UNIT NO. 9, 600KW CUMMINS - LABOR AND MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	216,000.00	216,000.00		
					JOB ORDER - TOTAL		4,435,321.00						
MAINTENANCE OF BUILDING													
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,300.00	7,300.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950.00	950.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	936.00	936.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,900.00	7,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,900.00	7,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,480.00	9,480.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,900.00	7,900.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,880.00	9,880.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	PAINT - RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,880.00	7,880.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PAINT (HI HEAT) - FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	PLASTIC SHEET - CLEAR TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	WELDING ROD, ORDINARY - FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
				MAINTENANCE OF BUILDING - TOTAL	199,886.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,050.00	2,050.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23.00	23.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	225.00	225.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	FOLDER - TAGBOARD, A4 SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,900.00	10,900.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,375.00	1,375.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	425.00	425.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			26,518.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD, RECORDABLE, 4GB, WITH CASING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	FLASH DRIVE - 16GB CAPACITY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	INK CARTRIDGE - BLACK, EPSON, T6641	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			20,090.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
RENTAL													
	FOR WASTE STORRAGE AND WAREHOUSE AND NPC PERSONNEL QUARTERS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	112,320.00	112,320.00		
				RENTAL - TOTAL			112,320.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BLADE - WINDSHIELD WIPER, MB415735 MITS. L200	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	FILTER - OIL, FOR MIT. PAJERO	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,688.00	2,688.00		
	PLATE - PRESSURE, FOR PAJERO 4D56 ENGINE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,150.00	2,150.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,662.00	45,662.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			100,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	156,000.00		156,000.00	
	AIR FILTER - FOR 1.5MW MAN 8L 21/31	YES	PUBLIC BIDDING		03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	800,000.00		800,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - APR63 WITH PARALLELING MODULE MECC ALTE	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	570,000.00		570,000.00	
	BEARING KIT, BIG END - 600KW PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	81,600.00		81,600.00	
	BEARING KIT, BIG END - KRP3007	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	BEARING KIT, MAIN - 600 KW PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	114,000.00		114,000.00	
	BEARING KIT, MAIN - CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	BEARING, CONNECTING ROD - CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	108,000.00		108,000.00	
	BOTTOM OVERHAULING KIT - 1PC= 1 KIT 560KW PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00		105,000.00	

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SPARES													
MECHANICAL SPARE PARTS													
	CAMSHAFT - FOR CUMMINS KTA38-G1B	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00		
	CONTROLLER, DEEPSEA 8610 - LEROY SOMER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	260,000.00		260,000.00		
	CONTROLLER, GOVERNOR - LEROY SOMER PANDAROS DC 6	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	420,000.00		420,000.00		
	CONTROLLER, GOVERNOR - MAGNAMAX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	280,000.00		280,000.00		
	DIODE, REVOLVING, BRIDGE ASSY, LSA491.9.12/13 - LEROY SOMER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	225,000.00		225,000.00		
	FUEL FILTER - 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	66,800.00		66,800.00		
	FUEL PUMP - FOR CUMMINS 600KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00		
	GASKET, BOTTOM OVERHAULING - PN: 996-478 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00		
	GASKET, ROCKER BOX - 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00		
	GASKET, TOP OVERHAULING - 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00		
	INJECTOR - CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	960,000.00		960,000.00		
	LUBE OIL FILTER (OEM) - CV2473 560KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00		
	O RING - PN: 554/109	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00		
	O RING - PN: 576/139	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,300.00		6,300.00		
	O RING - PN: 576/151	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,960.00		18,960.00		
	O RING - PN: 576/177	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,450.00		9,450.00		
	O RING - PN: 576/179	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00		
	O RING - PN: 576/218 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00		
	O RING - PN: 576/237 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00		
	OIL PUMP - PN: AR12387	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	270,000.00		270,000.00		
	PISTON - PN: 3631241CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	348,000.00		348,000.00		
	PISTON - SE901BA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00		160,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	PISTON RING - CVK502		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	252,000.00		252,000.00	
	REPAIR KIT, TURBO - CV1372/1Z 560KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	342,000.00		342,000.00	
	SEAL - ROCKER BOX COVER - PN: SE478		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,360.00		27,360.00	
	SENDER, OIL PRESSURE (0 - 10 BARS) - 622-333		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
	SET, PISTON RING - CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	432,000.00		432,000.00	
	STARTER MOTOR - 701/136		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	314,000.00		314,000.00	
	TOP OVERHAULING KIT - 560KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	51,000.00		51,000.00	
	TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS MAGNAMAX		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	125,000.00		125,000.00	
	TURBOCHARGER - 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	540,000.00		540,000.00	
	WATER PUMP - 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	165,000.00		165,000.00	
	WATER PUMP - PN:3635806 CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
							SPARES - TOTAL			9,309,070.00			
WORK ORDER													
	CONSTRUCTION OF CONTAINERIZED HAZARDOUS WASTE FACILITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	850,000.00		850,000.00	
							WORK ORDER - TOTAL			850,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, RENEWAL OF DENR PERMITS - PERMIT TO OPERATE, WASTE WATER DISCHARGE PERMITS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					30,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
	OIL - ENGINE, SAE 15 W 40	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					69,000.00						
GENERAL PLANT EQUIPMENT													
	PROJECTOR SCREEN - MOTORIZED, SIZE 70 IN. X 70 IN.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL					335,000.00						
JOB ORDER													
NEW 1-JO	MAJOR OVERHAULING OF UNIT 1, 163 KW DALE												
	MAJOR OVERHAULING OF UNIT 1, 163 KW DALE - MAJOR OVERHAULING OF UNIT 1, 163 KW DALE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,300.00	28,300.00		
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT 6, 300 KW CUMMINS											
	INTERMEDIATE OVERHAULING OF UNIT 6, 300 KW CUMMINS - INTERMEDIATE OVERHAULING OF UNIT 6, 300 KW CUMMINS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,800.00	23,800.00		
NEW3-JO	REPAINTING OF PERIMETER FENCE											
	REPAINTING OF PERIMETER FENCE - REPAINTING OF PERIMETER FENCE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	149,280.00	149,280.00		
	JOB ORDER - TOTAL					201,380.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 4 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,750.00	12,750.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	PAINT - LACQUER THINNER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - LUMINUS/REFLECTORIZE PAINT (YELLOW)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - ROOF DELF BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		
				MAINTENANCE OF BUILDING - TOTAL			78,650.00						
MATERIALS AND EQUIPMENT													
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	19,800.00	19,800.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	51,000.00	51,000.00		
	GLOVES - ELECTRICAL, RUBBER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00	27,000.00		
	HELMET - WHITE, PVC, PROTECTION HARD CAP, COMPLETE SET	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	78,000.00	78,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	56,400.00	56,400.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			400,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BATTERY, 9 VOLTS - ENERGIZER, ALKALINE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,250.00	3,250.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	470.00	470.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,600.00	12,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	TAPE - MASKING TAPE 1	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						80,320.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CHAIR - MANAGER'S	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	OFFICE TABLES - EXECUTIVE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						33,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER FUEL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00	31,200.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,200.00	44,200.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE, TUBELESS - 30 X 9.5 ALL TERRAIN, 8 PLY, MAXISS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,500.00	42,500.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						267,900.00						
SPARES													
	MECHANICAL PMS PARTS												
	ACTUATOR - FOR 200 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	ACTUATOR, GOVERNOR - FOR 300 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	AIR FILTER ELEMENT - FOR DALE PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	135,000.00		135,000.00	
	BEARING GENERATOR - FOR DALE PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	BEARING KIT, BIG END - FOR DALE PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00	
	BEARING KIT, MAIN - FOR DALE PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	BEARING, BALL - FOR 600 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	BUSH, LITTLE END - FOR DALE	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	EXHAUST MANIFOLD BELLOW - FOR 300 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00		110,000.00	
	FAN ADAPTOR AND ACCESSORIES INCLUDING BEARING - FOR 200 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	FAN ADAPTOR AND ACCESSORIES INCLUDING BEARING - FOR 300 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	FAN BELT - FOR 300 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00		27,000.00	
	FILTER, FUEL - FOR DALE PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	FUEL INJECTOR ASSEMBLY - FOR 200 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	102,000.00		102,000.00	
	FUEL INJECTOR ASSEMBLY - FOR 300 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	FUEL INJECTOR NOZZLE TIP - FOR 200 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	GASKET TOP OVERHAULING - MODEL 4BTA3.9-G2, ENGINE NO. 69444602	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	LINER - FOR DALE PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	528,000.00		528,000.00	
	LUBE OIL PUMP ASSEMBLY - FOR 300 KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00		110,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	OIL FILTER - FOR 600 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	270,000.00	270,000.00			
	OIL FILTER ASSEMBL Y - FOR DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	190,000.00	190,000.00			
	OIL PUMP - FOR 200 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00			
	OIL PUMP ASSY - FOR DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00	240,000.00			
	OVERHAUL KIT, BOTTOM	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	260,000.00	260,000.00			
	OVERHAUL KIT, TOP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00	140,000.00			
	PIPE, INJCTN NO 1 CYL ASSEMBLY - FOR DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,800.00	40,800.00			
	PIPE, INJCTN NO 2 CYL ASSEMBLY - FOR DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,800.00	40,800.00			
	PIPE, INJCTN NO 3 CYL ASSEMBLY - FOR DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,800.00	40,800.00			
	PIPE, INJCTN NO 4 CYL ASSEMBLY - FOR DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,800.00	40,800.00			
	PIPE, INJCTN NO 5 CYL ASSEMBLY - FOR DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,800.00	40,800.00			
	PIPE, INJCTN NO 6 CYL ASSEMBLY - FOR DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,800.00	40,800.00			
	PUMP ASSEMBLY, COOLANT - FOR DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	260,000.00	260,000.00			
	REPAIR KIT, COOLANT PUMP - FOR DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00	105,000.00			
	REPAIR KIT, TURBO - FOR 200 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00			
	REPAIR KIT, TURBO - FOR 300 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00			
	ROTATING DIODE, FORWARD AND REVERSE - FOR 200 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00			
	SOLENOID, FOR START - FOR 300 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,000.00	26,000.00			
	TOP OVERHAULING KIT - FOR 300 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00			
	TURBO REPAIR KIT(H1C-H2A) - FOR 300 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,000.00	64,000.00			
	VALVE SPRING, INNER-EXHAUST - FOR DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00			
	VALVE SPRING, OUTER-EXHAUST - FOR DALE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	WATER PUMP - FOR 200 KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
					SPARES - TOTAL		4,364,800.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, RENEWAL OF REGISTRATION - RENEWAL OF REGISTRATION FOR DETAILED SERVICE VEHICLE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		3,500.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683036 - JOSE A. SANTOS DIESEL PLANT													
RENTAL													
	LOT RENTAL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00	84,000.00		
				RENTAL - TOTAL			84,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
	- WATER EXPENSES, 12000	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
					- TOTAL		12,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 41600	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	41,600.00	41,600.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		41,600.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 40000	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		40,000.00						
GENERAL PLANT EQUIPMENT													
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2.5HP	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		225,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 18000	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		18,000.00						
JOB ORDER													
PLAN 1-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 4-160KW												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 1-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 4-160KW												
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,660.00	1,660.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,976.00	5,976.00		
	SOLDERING LEAD - INTERMEDIATE OVERHAUL OF UNIT NO. 4-160KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
PLAN 1-OP	SERVICING MAIN STATOR & MAIN EXCITER												
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	COTTON TAPE - SERVICING MAIN STATOR & MAIN EXCITER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	664.00	664.00		
	INSULATING SHEET - NOMEX #10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,436.00	8,436.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,360.00	7,360.00		

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6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 1-OP	SERVICING MAIN STATOR & MAIN EXCITER												
	LUG - TERMINAL LUG, CRIMP, WYE, 6AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, FORWARD, 100 AMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,400.00	44,400.00		
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, REVERSE, 100 AMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,400.00	44,400.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	VARNISH, ELECTRICAL - RED 9700		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,200.00	21,200.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,400.00	22,400.00		
	WIRE - MAGNETIC #23		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,200.00	23,200.00		
	WIRE - MAGNETIC #34		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,800.00	24,800.00		
PLAN 10-JO	REPAIR/MAINTENANCE OF SUBSTATION STRUCTURES AND PERIMETER FENCE												
	REPAIR/MAINTENANCE OF SUBSTATION STRUCTURES AND PERIMETER FENCE - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	360,000.00	360,000.00		
PLAN 11-JO	REPAIR/IMPROVEMENT OF OPERATORS WAITING SHADE												
	REPAIR/IMPROVEMENT OF OPERATORS WAITING SHADE - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	110,000.00	110,000.00		
PLAN 2-JO	MAJOR OVERHAUL OF UNIT NO. 3-260KW												
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BATTERY TERMINAL LUG - MAJOR OVERHAUL OF UNIT NO. 3-260KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 2-JO	MAJOR OVERHAUL OF UNIT NO. 3-260KW												
	GARLOCK GASKET, 1/16 INCH - MAJOR OVERHAUL OF UNIT NO. 3-260KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00	5,800.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	TAPE - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	TAPE - MICA, ADHESIVE COATING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TAPE, TEFLON - MAJOR OVERHAUL OF UNIT NO. 3-260KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WIRE - AUTOMOTIVE # 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
PLAN 2-OP	PERSONNEL PROTECTIVE EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING - PERSONNEL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00	51,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAFETY GOGGLES - PERSONNEL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	SAFETY SHOES - PERSONNEL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	WELDING HELMET/MASK - PPE, AUTODARKENING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
PLAN 3-JO	REPAR/REPAINTING OF G.I. CORR AND REPLACE GUTTER OF POWER PLANT												
	REPAR/REPAINTING OF G.I. CORR AND REPLACE GUTTER OF POWER PLANT - REPAINTING OF G.I. CORR.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	87,300.00	87,300.00		
PLAN 3-OP	DAILY OPERATION & MAINTENANCE												

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 3-OP	DAILY OPERATION & MAINTENANCE												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	BEARING - BALL #6221 ZZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,890.00	7,890.00		
	CAMBRIC TUBE - INSULATION # 1MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	CLEANER, OIL - 50KG/BAG, ENVIRONMENTAL FRIENDLY, CG, ACCREDITED, SUCKING CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,536.00	3,536.00		
	COOLANT, ENGINE - DAILY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	COOLING FLUSHER/CLEANER - DAILY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,496.00	2,496.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	NOMEX, LIGHT RESISTANCE - INSULATION NO. 015		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - DAILY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
PLAN 4-JO	REPAIR/REPLACE CYCLONE WIRE INTO CONCRETE WALL IN PERIMETER FENCE OF POWER PLANT												
	REPAIR/REPLACE CYCLONE WIRE INTO CONCRETE WALL IN PERIMETER FENCE OF POWER PLANT - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,960.00	99,960.00		
PLAN 4-OP	GENSET INSTALLATION												
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	LUG - TERMINAL LUG,CRIMP,PIN,14AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 4-OP	GENSET INSTALLATION												
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 350MCM, STUD SIZE-1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,400.00	13,400.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00	44,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
PLAN 5-JO	REPAIR/REPAINT OF FUEL/OIL STORAGE TANK & CONTAINMENT AT POWER PLANT												
	REPAIR/REPAINT OF FUEL/OIL STORAGE TANK & CONTAINMENT AT POWER PLANT - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	99,800.00	99,800.00		
PLAN 5-OP	REGULAR OPERATION & MAINTENANCE AT POWER PLAN												
	CALIBRATION OF INJECTION PUMP - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	132,000.00	132,000.00		
	MACHINING/REPLACE VALVE GUIDE - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	REPAIR OF STATER MOTOR - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	REPAIR SMALL END BUSH - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	REPAIR WATER PUMP - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	REQUEST FOR SERVICES - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	SERVICING AIRCONDITION - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
PLAN 6-JO	TOP OVERHAULING OF UNIT#1-163KW												
	TOP OVERHAULING OF UNIT#1-163KW - MATERIALS OF TOP OVERHAUL		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	45,500.00	45,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 7-JO	TOP OVERHAULING OF UNIT#2-163KW												
	TOP OVERHAULING OF UNIT#2-163KW - MATERIALS OF TOP OVERHAUL		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	45,000.00	45,000.00		
PLAN 8-JO	REPAIR/IMPROVEMENT OF POWER HOUSE EXTENSION												
	REPAIR/IMPROVEMENT OF POWER HOUSE EXTENSION - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	380,000.00	380,000.00		
PLAN 9-JO	REPAIR/IMPROVEMENT OF TOOLS ROOM												
	REPAIR/IMPROVEMENT OF TOOLS ROOM - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
						JOB ORDER - TOTAL	2,516,298.00						
MAINTENANCE OF BUILDING													
	BIDET, TOILET HANDHELD SPRAY - INSTALLATION/SPRAY TYPE: WALL MOUNTED, HORIZONTAL, MAT'L.: SPRAYER, CHROME FINISH W/ BRASS CORE, HOSE, 150CM LONG W/ BRASS NUT ON BOTH END OF STAINLESS STEEL FLEXIBLE HOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	BULB - 45 W LED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	BULB - INCANDESCENT, MOGUL BASE 500WATTS, 220V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,896.00	2,896.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00	10,800.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	ELECTRICAL CONDUIT - 1/2 INCH PVC ELECTRICAL PIPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	592.00	592.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,444.00	9,444.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	HOSE, WATER PVC (1/2) AND 3/4 - SIZE-3/8 IN. , 1/2 IN. , 5/8 IN. , 3/4 IN. . PER ROLL-25M/30M/50M/100M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,472.00	5,472.00		
	OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,244.00	2,244.00		
	OUTLET - UNIVERSAL RECEPTACLE TERMINAL TYPE, 10 A, 250 V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,244.00	2,244.00		
	PIPE - ELECTRICAL. FLEXIBLE PVC. SIZE: 1/2 IN. HIGH GRADE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
MAINTENANCE OF BUILDING													
	SOCKET - SOCKET,E40,PORCELAIN	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
				MAINTENANCE OF BUILDING - TOTAL			73,392.00						
MATERIALS AND EQUIPMENT													
	BIT - DRILL, CONCRETE 5MM	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	416.00	416.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	9,500.00	9,500.00		
	DIE - METRIC, CARBON STEEL, ROUND ADJUSTABLE SIZE 7 MM X 1.0 MM 1 ODSKC	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	378.00	378.00		
	DRILL BIT - METAL/STEEL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,535.00	2,535.00		
	HAMMER - CHIPPING DOUBLE BIT CLEANING TOOL FOR REMOVING SLAG FROM METAL FORGED ALLOY STEEL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	380.00	380.00		
	POSITIONING STRAP - TENSILE STRENGTH: 2,800; LENGTH: 4'3 IN TO 6'6 IN FEET; FOR LINEMANS BELT, ADJUSTABLE; MAX. WORKING LOAD: 310 LBS.; LENGTH: 51 TO 78 INCHES; STRAP MATERIAL: 6-PLY; STRAP WIDTH: 1 & 3/4 INCHES; BODY	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	9,980.00	9,980.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	SCRAPER - HAND METAL CARBIDE TIP BLADES CUTTING TIP MUST BE ADJUSTABLE TO 5 POSITIONS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,154.00	6,154.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,680.00	10,680.00		
	TROLLEY - FOLDABLE HAND TRUCK WITH ADJUSTABLE HANDLE. CAPACITY: 100KG MAX (BIG TROLLEY)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			75,523.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,920.00	4,920.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		

Note:
Purchase Requisition schedule of submission:
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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	264.00	264.00		
	BOOK - CLEAR, LONG, REFILLABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	912.00	912.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	948.00	948.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,428.00	2,428.00		
	CORK BOARD - WALL TYPE 3'X4'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	153.00	153.00		
	CORRECTION PEN - ROLLING BALL, METAL TIP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,600.00	3,600.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	150.00	150.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	510.00	510.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,402.00	1,402.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,940.00	1,940.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	242.00	242.00		
	FL STARTER - 40 WATTS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	480.00	480.00		
	FLASHDRIVE - 8GB, USB 2.0, PLUG AND PLAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,122.00	1,122.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,008.00	1,008.00		
	FOLDER - TAGBOARD, A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	686.00	686.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	142.00	142.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,732.00	9,732.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	222.00	222.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	66.00	66.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	104.00	104.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	612.00	612.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MOUSE - POINTER DEVICE, WIRELESS, W3D WITH BLUE LEAD TECH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	422.00	422.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90.00	90.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	PAPER - PHOTO, 25 SHEETS/PACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	132.00	132.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	362.00	362.00		
	ROUTER - WIRELESS, N-ROUTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,522.00	1,522.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,280.00	1,280.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	314.00	314.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						44,325.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						36,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	MEMORY CARD - 1GB, DDR400, 400MHZ	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						33,400.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
OTHER OUTSIDE SERVICES													
	- O/M TECH. C (COS)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
RENTAL													
	- SERVICE VEHICLE, BOAT, INTERNET	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		180,000.00	180,000.00		
				RENTAL - TOTAL			180,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR - 24V, GDW 10034	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		255,000.00		255,000.00	
	AIR FILTER - 105KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		28,000.00		28,000.00	
	AIR FILTER - KW2448C2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		28,000.00		28,000.00	
	AIR FILTER ELEMENT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00		20,000.00	
	AVR R250 - 193KW	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		50,000.00		50,000.00	
	AVR R450 - 105KW	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		100,000.00		100,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - ADVR-12	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		74,000.00		74,000.00	
	BEARING, CONNECTING ROD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,600.00		15,600.00	
	BEARING, MAIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		28,000.00		28,000.00	
	BELT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		1,400.00		1,400.00	
	BELT, V RIBBED	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00		12,000.00	
	BIG END BEARING KIT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		16,000.00		16,000.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		450,000.00		450,000.00	
	CARRIER, SEAL - FRONT GEAR COVER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,600.00		1,600.00	
	CHARGING ALTERNATOR	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		46,000.00		46,000.00	
	CONROD BOLT	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		18,000.00		18,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		700,000.00		700,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	CORE, COOLER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	DIODE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00		60,000.00	
	DIODE BRIDGE ASSEMBLY		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	40,000.00		40,000.00	
	DIODE, ROTATING, FORWARD, 100 AMP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	36,000.00		36,000.00	
	DIODE, ROTATING, REVERSE, 100 AMP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	36,000.00		36,000.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	72,000.00		72,000.00	
	EXHAUST VALVE STEM SEAL		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	3,600.00		3,600.00	
	FAN		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	90,000.00		90,000.00	
	FAN BELT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00		22,500.00	
	FILM GP - CONTROLLER (POWER WIZARD)		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	140,000.00		140,000.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00		19,200.00	
	FILTER, FUEL - FUEL/WATER SEPARATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	FILTER, OIL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	38,880.00		38,880.00	
	FUEL FILTER ELEMENT - 10000-71549		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	FUEL FILTER ELEMENT - 105KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	276,000.00		276,000.00	
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	250,000.00		250,000.00	
	FUEL INJECTION PUMP - 4944057		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	230,000.00		230,000.00	
	FUEL LIFT PUMP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	8,000.00		8,000.00	
	GASKET - EXHAUST MANIFOLD		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	10,800.00		10,800.00	
	GASKET - OIL COOLER		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	16,000.00		16,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET - SUMP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	6,400.00		6,400.00	
	GASKET - TIMING CASE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	5,400.00		5,400.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	24,000.00		24,000.00	
	GASKET, CYLINDER HEAD - 5529515		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,200.00		10,200.00	
	GASKET, INT MANIFOLD COVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET, LUB OIL CLR COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00	
	GASKET, OIL COOLER CORE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	GASKET, OIL PAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	GASKET, ROCKER COVER		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	10,800.00		10,800.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET, VALVE COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	GOVERNOR - 105KW		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00		60,000.00	
	INJECTOR		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	49,200.00		49,200.00	
	INJECTOR - C3975929		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	51,000.00		51,000.00	
	INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	150,000.00		150,000.00	
	INLET VALVE STEM SEAL		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	3,600.00		3,600.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00		7,800.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	96,000.00		96,000.00	
	JOINT		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	3,000.00		3,000.00	
	KIT, BEARING		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	3,000.00		3,000.00	
	KIT, PISTON/RING		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	83,400.00		83,400.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	KIT, WATER PUMP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	14,250.00		14,250.00	
	LINER		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	108,000.00		108,000.00	
	MAGNETIC PICK-UP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	66,000.00		66,000.00	
	MAIN BEARKING KIT (STD)		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	24,000.00		24,000.00	
	MECHANISM, CIRCUIT BREAKER		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	300,000.00		300,000.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	50,000.00		50,000.00	
	N.D.E. BEARING 6315 2RSC3		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	52,000.00		52,000.00	
	NDE BEARING - 63132RS/C3		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	15,000.00		15,000.00	
	NDE BEARING 6308 2RSC3		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	52,000.00		52,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	OIL COOLER KIT		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00		60,000.00	
	OIL FILTER - 220KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	156,000.00		156,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	50,000.00		50,000.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	282,000.00		282,000.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	PISTON		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	240,000.00		240,000.00	
	PISTON AND LINER KIT		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	360,000.00		360,000.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	20,000.00		20,000.00	
	POTENTIOMETER, SPEED TRIM, 1K OR 2K, 10 TURNS, 3 W		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	50,000.00		50,000.00	
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	50,000.00		50,000.00	
	POTENTIOMETER, VOLT TRIM - 10K OHM, 10 TURNS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	25,000.00		25,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	POTENTIOMETER, VOLT TRIM, 500R	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		50,000.00		50,000.00	
	PUMP ASSEMBLY, COOLANT	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		180,000.00		180,000.00	
	PUMP, FUEL TRANSFER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		6,200.00		6,200.00	
	PUMP, OIL ASSEMBLY	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		200,000.00		200,000.00	
	RADIATOR	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		560,000.00		560,000.00	
	RADIATOR - 260KW PERKINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		580,000.00		580,000.00	
	REAR OIL SEAL	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		8,500.00		8,500.00	
	RING, COMPRESSION - PISTON, C3948412	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,400.00		5,400.00	
	RING, PISTON KIT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
	RING, RETAINING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,800.00		1,800.00	
	SEAL	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		12,000.00		12,000.00	
	SEAL - FRONT END OIL	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		6,000.00		6,000.00	
	SEAL, O RING - CYLINDER BLOCK	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		2,100.00		2,100.00	
	SEAL, OIL - FRONT GEAR COVER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		2,200.00		2,200.00	
	SEAL, OIL (FRONT GEAR HOUSING)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		8,000.00		8,000.00	
	SEAL, RECTANGULAR RING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		13,200.00		13,200.00	
	SEAL, VALVE STEM - 5448124	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,200.00		1,200.00	
	SENSOR, OIL PRESSURE	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		22,000.00		22,000.00	
	SENSOR, SPEED	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		7,400.00		7,400.00	
	SENSOR, SPEED	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		24,000.00		24,000.00	
	SOLENOID	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		75,000.00		75,000.00	
	STARTER MOTOR	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		64,000.00		64,000.00	

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SPARES													
SPARE PARTS - ELECTRICAL													
	STARTER MOTOR ASSY	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		160,000.00		160,000.00	
	SUPPRESSOR, SURGE	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		4,000.00		4,000.00	
	SWITCH, MAGNETIC	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		2,200.00		2,200.00	
	SWITCH, OIL PRESSURE 18 PSI	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		15,000.00		15,000.00	
	TEMP SENSOR	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		20,000.00		20,000.00	
	THERMOSTAT KIT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		8,000.00		8,000.00	
	THRUST WASHER KIT	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		5,000.00		5,000.00	
	TUBESTACK, OIL COOLER	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		180,000.00		180,000.00	
	TURBOCHARGER	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		160,000.00		160,000.00	
	TURBOCHARGER - 105KW	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		80,000.00		80,000.00	
	TURBOCHARGER - 193KW	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		300,000.00		300,000.00	
	TURBOCHARGER - 260KW PERKINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		130,000.00		130,000.00	
	VALVE EXHAUST	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		39,600.00		39,600.00	
	VALVE EXHAUST - 105KW	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		18,000.00		18,000.00	
	VALVE INLET - 105KW	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		18,000.00		18,000.00	
	VALVE STEM GUIDE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		6,000.00		6,000.00	
	VALVE, EXHAUST	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	
	VALVE, EXHAUST(NIMONIC)	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		84,000.00		84,000.00	
	VALVE, INLET	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		36,000.00		36,000.00	
	VALVE, INTAKE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	
	WASHER, THRUST T-3661	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00		10,000.00	
	WASHER, THRUST T-3662	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00		10,000.00	

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							SPARES - TOTAL			9,797,030.00			

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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	BOAT - MOTORIZED BANCA, 8 PERSON CAPACITY WITH IN-BOARD D		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	INSULATION TESTER - REPAIR AND CALIBRATION OF FLUKE 1587		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	REFRIGERATOR - 15 CU.FT.		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			635,000.00						
JOB ORDER													
1-OP	SUPPLY AND DELIVERY OF VARIOUS MATERIALS												
	0-120 DEGREE C, 2 INCH DIAMETER - OIL PRESSURE GAUGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	MILLIVOLT METER - SUPPLY AND DELIVERY OF VARIOUS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SUPPLY AND DELIVERY OF VARIOUS MATERIALS - FUSELINK, 6A, TYPE GG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	SUPPLY AND DELIVERY OF VARIOUS MATERIALS - WATER TEMPERATURE GAUGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
2-OP	SUPPLY AND DELIVERY OF VARIOUS CHEMICAL												
	COOLANT - ENGINE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	OIL - REFRIGERANT 134A, ND-OIL8 ROTARY COMPRESSOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	175,000.00	175,000.00		
3-OP	SUPPLY AND DELIVERY OF VARIOUS PPE												
	COVERALL PROTECTIVE CLOTHING - SUPPLY AND DELIVERY OF VARIOUS PPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAFETY SHOES - SUPPLY AND DELIVERY OF VARIOUS PPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
4-OP	SUPPLY AND DELIVERY OF FLOW METERS												
	FLOWMETER - FOR DIESEL, SIZE:1-1/2 INCH DIA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	290,000.00	290,000.00		
E385847-JO	REPAINTING OF PLANT BUILDING STRUCTURE												
	REPAINTING OF PLANT BUILDING STRUCTURE - REPAINTING OF PLANT BUILDING STRUCTURE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
F300216-JO	MAJOR OVERHAULING OF UNIT NO. 2												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
JOB ORDER													
F300216-JO	MAJOR OVERHAULING OF UNIT NO. 2												
	MAJOR OVERHAULING OF UNIT NO. 2 - MAJOR OVERHAULING OF UNIT NO. 2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
F300219-JO	MAJOR OVERHAULING OF UNIT NO. 4												
	MAJOR OVERHAULING OF UNIT NO. 4 - MAJOR OVERHAULING OF UNIT NO. 4		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
F300370-JO	PCB TESTING OF TRANSFORMER												
	PCB TESTING OF TRANSFORMER - PCB TESTING OF TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800,000.00	800,000.00		
F3055S3-JO	REWINDING MATERIALS												
	REWINDING MATERIALS - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	277,517.00	277,517.00		
F3232S3-JO	EMMISSION TEST												
	EMMISSION TEST - EMMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00	130,000.00		
F3353S3-JO	REPAIR OF WAREHOUSE AND WORKSHOP												
	REPAIR OF WAREHOUSE AND WORKSHOP - REPAIR OF WAREHOUSE AND WORKSHOP		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
				JOB ORDER - TOTAL						2,284,517.00			
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,160.00	2,160.00		
	G.I. CORRUGATED SHEET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	GRAVEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	NAIL - UMBRELLA, ROOF		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	OUTLET - DUPLEX, SERFACE MOUNTED		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	PAINT - ROOF DELF BLUE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,200.00	13,200.00		
	SEALANT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
				MAINTENANCE OF BUILDING - TOTAL						52,160.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	ALLEN WRENCH SET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ANALOG MULTI TESTER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DISC - CUTTING, METAL, 7 INCH	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	DISC - GRINDING, 4 INCH Ø	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	DRILL BIT - METAL/STEEL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		55,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00	1,380.00		
	BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CORRECTION PEN - ROLLING BALL, METAL TIP	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - METAL MARKER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PLASTIC FILM(CLING) - PLASTIC WRAP 300MMX12MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			27,950.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			12,500.00						
OTHER OUTSIDE SERVICES													
	- SECURITY AND JANITORIAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL			505,668.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	AIR FILTER - FOR CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	51,000.00		51,000.00	
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	BELT, FAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	BIG END BEARING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	BOTTOM OVERHAULING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	BUSH, CAMSHAFT (FRONT C/C)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	BUSH, IDLER GEAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00		3,500.00	
	BUSH, LITTLE END		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	CAMSHAFT BUSH		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	COOLANT FILTER - FOR CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	COOLANT PUMP REPAIR KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	65,000.00		65,000.00	
	COTTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00		600,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - FOR 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	480,000.00		480,000.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	51,000.00		51,000.00	
	FAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	FAN BELT - FOR CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	FILTER, AIR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	FUEL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	FUEL FILTER - FOR CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	FUEL FILTER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	INJECTOR KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	510,000.00		510,000.00	
	INSERT EXHAUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	INSERT, EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	INSERT, INLET VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00		42,000.00	

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	MAIN BEARING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	NDE BEARING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	NDE BEARING - FOR 160KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,900.00		4,900.00	
	NOZZLE, FUEL INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	102,000.00		102,000.00	
	OIL COOLER KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	OIL FILTER - FOR CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	225,000.00		225,000.00	
	OIL FILTER ASSEMBL Y		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	125,000.00		125,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00		55,000.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	118,000.00		118,000.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	82,000.00		82,000.00	
	PISTON AND LINER KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	480,000.00		480,000.00	
	PISTON COOLING JET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	PUSHROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00		42,000.00	
	RADIATOR ASSEMBLY - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00		450,000.00	
	RADIATOR ASSEMBLY - FOR 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	370,000.00		370,000.00	
	REPAIR KIT, TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,000.00		85,000.00	
	RING KIT, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00		42,000.00	
	RING, SEALING .364 I/DIA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	ROTATOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00	60,000.00		
	ROTO-COIL UNIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00	30,000.00		
	SEATING, LOWER INLET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00	18,000.00		
	SEATING, UPPER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00	36,000.00		
	SLEEVE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00	18,000.00		
	SLEEVE, INJECTOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		45,000.00	45,000.00		
	TAPPET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		24,000.00	24,000.00		
	THERMOSTAT ASSEMBLY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		8,000.00	8,000.00		
	TOP OVERHAULING KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		190,000.00	190,000.00		
	TURBO CHARGER - FOR 80KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		400,000.00	400,000.00		
	TURBOCHARGER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		285,000.00	285,000.00		
	VALVE GUIDE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00	120,000.00		
	VALVE GUIDE, EXHAUST	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		9,000.00	9,000.00		
	VALVE GUIDE, INLET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		9,000.00	9,000.00		
	VALVE SEAT INSERT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		42,000.00	42,000.00		
	VALVE SPRING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00	120,000.00		
	VALVE SPRING, INNER-EXHAUST	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00	12,000.00		
	VALVE SPRING, INNER-INLET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00	12,000.00		
	VALVE SPRING, OUTER-EXHAUST	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,000.00	15,000.00		
	VALVE SPRING, OUTER-INLET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,000.00	15,000.00		
	VALVE STEM SEAL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,600.00	15,600.00		
	VALVE, EXHAUST	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		51,000.00	51,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	VALVE, INLET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	WASHER, THRUST T-3661		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00		17,000.00	
	WASHER, THRUST T-3662		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00		17,000.00	
	WATER PUMP KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
					SPARES - TOTAL		7,238,000.00						
WORK ORDER													
	SUPPLY AND DELIVERY OF 3 CONTAINERIZED OFFICE/BUNKHOUSE 20FT - SUPPLY AND DELIVERY OF 3 CONTAINERIZED OFFICE/BUNKHOUSE 20FT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
	CONSTRUCTION OF BUNDWALL FOR WASTE OIL STORAGE TANK(WOST) - CONSTRUCTION OF BUNDWALL FOR WASTE OIL STORAGE TANK(WOST)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
	SUPPLY, DELIVERY & INSTALLATION OF WATER TREATMENT FACILITY - SUPPLY, DELIVERY & INSTALLATION OF WATER TREATMENT FACILITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
	CONSTRUCTION OF WASTE STORAGE FACILITIES - CONSTRUCTION OF WASTE STORAGE FACILITIES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	550,000.00		550,000.00	
					WORK ORDER - TOTAL		2,140,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - TO BE USED AS FUEL FOR VEHICLE OF PALIMBANG DPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00	21,600.00		
	LUBRICANT - LUBRICANT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			32,800.00						
GENERAL PLANT EQUIPMENT													
	DIGITAL LOW RESISTANCE MICRO-OHMMETER - TEST CURRENTS 10A TO 200A DC, FOR CALIBRATION / C		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	HYDRAULIC PRESS - HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	INJECTOR CALIBRATOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	INSULATION TESTER - REPAIR AND CALIBRATION OF MEGGER S1-1052		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00		55,000.00	
	RATCHET - 2 TONNER, HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	TORQUE WRENCH - DIGITAL WRENCH WITH CASING. HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			475,000.00						
JOB ORDER													
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT												
	BAR - NIKOLITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
	BELT DRESSER - COPPER SOFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - BEARING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - BEARING, NDE, 6308 2RSC3		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - BEARING, NDE, 6315 2RSC3		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00	22,500.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - BELT, FAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - COOLANT LIQUID		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00	27,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - DIODE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,100.00	5,100.00		

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6683067 - PALIMBANG DIESEL PLANT													
JOB ORDER													
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT												
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - FUSE LINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - FUSE LINK, 10A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - FUSE LINK, 15A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - ROTATING DIODE FORWARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - ROTATING DIODE REVERSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	DISPERSANT, OIL - DAY-TO-DAY OPERATION & MAINT. OF PLANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00	14,400.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,880.00	2,880.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00	21,600.00		
	WELDING ROD, ORDINARY - DAY-TO-DAY OPERATION & MAINT. OF PLANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,030.00	8,030.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	WIRE - MAGNETIC #17		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	WIRE - MAGNETIC #19		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
2-OP	PCB TESTING												
	PCB TESTING - LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
3-OP	REPAIR OF FAN HUB OF UNIT 2 275KW CUMMINS												
	REPAIR FAN HUB - LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
JOB ORDER													
4-OP	REPAIR OF WATER PUMP 260KW DALE PERKINS												
	REPAIR OF WATER PUMP - LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
5-OP	REPAIR OF FUEL INJECTION PUMP												
	REPAIR OF FUEL INJECTION PUMP - LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
6-OP	REPAIR OF CYLINDER HEAD 260KW DALE PERKINS												
	REPAIR OF CYLINDER HEAD - LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
7-OP	SMOKE EMISSION TESTING												
	SMOKE EMISSION TESTING - LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
8-OP	REPAIR OF AIR COMPRESSOR												
	REPAIR OF AIR COMPRESSOR - LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
9-OP	REPAIR OF WATER PUMP MOTOR												
	REPAIR OF WATER PUMP MOTOR - LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
NEW1-JO	REPAIR OF FUEL PIPE LINE												
	REPAIR OF FUEL PIPE LINE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
NEW2-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 4, 192.5KW FG WILSON												
	INTERMEDIATE OVERHAUL OF UNIT NO. 4, 192.5KW FG WILSON - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,500.00	45,500.00		
NEW3-JO	MAJOR OVERHAUL OF UNIT NO.1, 163KW DALE PERKINS												
	MAJOR OVERHAUL OF UNIT NO.1, 163KW DALE PERKINS - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	46,000.00	46,000.00		
NEW4-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 6, 80KW CUMMINS												
	INTERMEDIATE OVERHAUL OF UNIT NO. 6, 80KW CUMMINS - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
NEW5-JO	REPAIR OF OFFICE												
	REPAIR OF OFFICE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	82,040.00	82,040.00		
NEW7-JO	REPAIR OF POWER HOUSE												
	REPAIR OF POWER HOUSE - REPAIR OF POWER HOUSE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900,000.00	900,000.00		
						JOB ORDER - TOTAL	2,499,850.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,515.00	4,515.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,250.00	7,250.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,480.00	4,480.00		
	GRAVEL - CRUSHED ¾'	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,400.00	10,400.00		
	GRAVEL - GRAVEL 3/4	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00	5,600.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	13,300.00	13,300.00		
				MAINTENANCE OF BUILDING - TOTAL			53,045.00						
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CIRCULAR SAW - 240VAC HEAVY DUTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DRILL BIT - METAL/STEEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	PLAINER - 240VAC HEAVY DUTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,212.00	4,212.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	RADIO - VHF	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	SNAP RING PLIER OUTSIDE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			70,712.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	751.00	751.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	FOLDER - LONG, GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	9,900.00	9,900.00		
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			18,551.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			10,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	8,500.00	8,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				14,100.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	80,740.00	80,740.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				80,740.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - PN: K19950C1 FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00		55,000.00	
	AIR FILTER ELEMENT - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	AIR FILTER ELEMENT - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00		75,000.00	
	AIR FILTER ELEMENT - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	65,000.00		65,000.00	
	BEARING 2-SEALS (6206-EE)* - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	BEARING KIT, BIG END - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	BEARING KIT, BIG END - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	BEARING KIT, MAIN - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00		27,000.00	
	BEARING, CONNECTING ROD - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	79,200.00		79,200.00	
	BEARING, CONNECTION - FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00		32,000.00	
	BEARING, MAIN - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	BEARING, MAIN - PN: 3801260 FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00		22,000.00	
	BEARING, MAIN STANDARD - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	BELT - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	31,500.00		31,500.00	
	BELT, V RIBBED - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00		75,000.00	
	BIG END BEARING KIT - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	BOTTOM GASKET KIT - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	86,000.00		86,000.00	
	CARTRIDGE, LUBE OIL FILTER - FOR 80KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	COOLANT PUMP REPAIR KIT - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	CYLINDER HEAD ASSEMBLY - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING		03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	384,000.00		384,000.00	
	ELEMENT, AIR FILTER - AF928M FOR 275KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	EXHAUST VALVE - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	EXHAUST VALVE STEM SEAL - FOR 105KW FG WILSON	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	
	FILTER, FUEL - FOR 275KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00	
	FILTER, FUEL - FOR 80KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00	
	FILTER, OIL - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	FUEL FILTER ELEMENT - FOR 105KW FG WILSON	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	
	FUEL FILTER ELEMENT - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	FUEL FILTER ELEMENT - FOR 206KW DALE PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	350,000.00		350,000.00	
	FUEL INJECTION PUMP - FOR 105KW FG WILSON	YES	PUBLIC BIDDING		03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	200,000.00		200,000.00	
	GASKET - CYLINDER HEAD - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	GASKET - EXHAUST MANIFOLD - FOR 105KW FG WILSON	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	GASKET - SUMP - FOR 105KW FG WILSON	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	GASKET, COVER PLATE - FOR 80KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00		2,000.00	
	GASKET, CYLINDER HEAD - FOR 105KW FG WILSON	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00		22,000.00	
	GASKET, CYLINDER HEAD - FOR 80KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	44,000.00		44,000.00	
	GASKET, GEAR COVER - FOR 80KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET, GEAR HOUSING - FOR 80KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	

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6683067 - PALIMBANG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, INT MANIFOLD COVER - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	GASKET, LOWER - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	GASKET, OIL COOLER - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	GASKET, OIL COOLER CORE - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	GASKET, OIL PAN - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	GASKET, TIMING CASE - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	GOVERNOR ACTUATOR - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	89,000.00	89,000.00		
	HEAD ASSEMBLY, CYLINDER - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	180,000.00	180,000.00		
	HEAD, CYLINDER - FOR 275KW CUMMINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	200,000.00	200,000.00		
	HEADER, FILTER ASSEMBLY - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,400.00	39,400.00		
	INJECTOR - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	51,000.00	51,000.00		
	INJECTOR - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	144,000.00	144,000.00		
	INJECTOR - PN: 3054233 FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	INJECTOR ASSEMBLY - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	114,000.00	114,000.00		
	INJECTOR KIT - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00	66,000.00		
	INJECTOR SLEEVE - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	INLET VALVE STEM SEAL - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00	8,400.00		
	INTAKE VALVE - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00	72,000.00		
	KIT, PISTON/RING - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	KIT, WATER PUMP - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	MAIN BEARING KIT - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	MOTOR, STARTING - FOR 275KW CUMMINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	240,000.00	240,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	NOZZLE, (4 HOLE X .42) - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	O RING - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00		4,500.00	
	OIL FILTER - FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	325,000.00		325,000.00	
	OIL FILTER ELEMENT - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00		75,000.00	
	OIL SEAL - FOR 192.5 KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,500.00		6,500.00	
	OVERHAUL KIT, BOTTOM - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	268,000.00		268,000.00	
	OVERHAUL KIT, TOP - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	PIN, PISTON - FOR 275KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	PIPE, FILTER TO PUMP ASSEMBLY - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	PIPE, INJECTOR SPILL ASSEMBLY - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	PIPE, L/PUMP TO FILTER ASSEMBLY - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	PIPE, PUMP SPILL ASSEMBLY - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	PISTON/LINER KIT - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	92,000.00		92,000.00	
	PULLEY, FAN - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	PUMP ASSEMBLY, INJECTION - FOR 163KW DALE PERKINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	250,000.00		250,000.00	
	PUMP ASSEMBLY, INJECTION - FOR 206KW DALE PERKINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	250,000.00		250,000.00	
	PUSH ROD - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	PUSH ROD - PN: 3046420 FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00		21,600.00	
	PUSH ROD - PN: 3046430 FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00		21,600.00	
	RADIATOR - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	130,000.00		130,000.00	
	REPAIR KIT, TURBOCHARGER - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	RING SET, PISTON - FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	

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6683067 - PALIMBANG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	RING, COMPRESSION PISTON - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	
	RING, OIL PISTON - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00		18,000.00	
	RING, PISTON KIT - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		84,000.00		84,000.00	
	RING, SEALING - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		8,000.00		8,000.00	
	SEAL - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		14,400.00		14,400.00	
	SEAL - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,000.00		4,000.00	
	SEAL - FRONT END OIL - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		6,000.00		6,000.00	
	SEAL, ROCKER BOX COVER - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00		12,000.00	
	SEAL, O RING - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,800.00		4,800.00	
	SEAL-REAR END OIL - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		13,000.00		13,000.00	
	SET,UPPER ENGINE GASKET - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		28,000.00		28,000.00	
	SET,UPPER ENGINE GASKET - PN: 3801754 FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		26,000.00		26,000.00	
	SOLENOID, 24V - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		32,000.00		32,000.00	
	STARTER MOTOR - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		140,000.00		140,000.00	
	STARTER MOTOR - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		180,000.00		180,000.00	
	STARTER MOTOR ASSY - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		200,000.00		200,000.00	
	TENSIONER, BELT - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		20,000.00		20,000.00	
	UPPER, ENGINE GASKET SET - FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
	VALVE EXHAUST - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		42,000.00		42,000.00	
	VALVE INLET - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	
	VALVE STEM SEAL - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		28,800.00		28,800.00	
	VALVE, EXHAUST - FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00		120,000.00	

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SPARES													
	MECHANICAL SPARE PARTS												
	VALVE, EXHAUST - FOR 80KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	VALVE, EXHAUST (NIMONIC) - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00		66,000.00	
	VALVE, INLET - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00		42,000.00	
	VALVE, INTAKE - FOR 275KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	VALVE, INTAKE - FOR 80KW CUMMINS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	WATER PUMP KIT - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
						SPARES - TOTAL		8,311,100.00					
WORK ORDER													
	CONSTRUCTION OF WASTE STORAGE FACILITY - CONSTRUCTION OF WASTE STORAGE FACILITY	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	550,000.00		550,000.00	
	CONSTRUCTION OF 1X15KL WASTE OIL STORAGE TANK - CONSTRUCTION OF 1X15KL WASTE OIL STORAGE TANK	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	CONSTRUCTION OF ENGINE FOUNDATON - CONSTRUCTION OF ENGINE FOUNDATON	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	CONSTRUCTION OF MATERIALS RECOVERY FACILITY - CONSTRUCTION OF MATERIALS RECOVERY FACILITY	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
						WORK ORDER - TOTAL		1,350,000.00					

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					14,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					30,000.00						
GENERAL PLANT EQUIPMENT													
	BOAT - MOTORIZED BANCA, 30 PERSON CAPACITY WITH IN-BOARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950,000.00		950,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	INVERTER WELDING MACHINE - PORTABLE WELDING MACHINE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					1,093,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					19,200.00						
JOB ORDER													
1-OP													
	- BREAKER, CIRCUIT, MINIATURE C6 400VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	- CABLE TIE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	- POWER CABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	- TRANSFORMER, 480/220V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,775.00	2,775.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	198,000.00	198,000.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
JOB ORDER													
1-OP													
	LUG - TERMINAL, #16, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	820.00	820.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	192,000.00	192,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
					JOB ORDER - TOTAL		577,495.00						
MATERIALS													
1-OP													
	COOLANT, ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,840.00	6,840.00		
					JOB ORDER - TOTAL		584,335.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	AGGREGATES, SAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,300.00	4,300.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	COUPLING - COMPRESSION, PE TYPE, POLYETHELYN, 3/4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	HOSE - CONNECTOR, PVC, 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,950.00	4,950.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PVC FITTINGS - PVC TEE 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PVC PIPE - PVC PIPE 1 1/2 DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	SHEET, CORROGATED, GI	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
				MAINTENANCE OF BUILDING - TOTAL			36,800.00						
MATERIALS AND EQUIPMENT													
	ANTENNA - 3G 4G LTE 700MHZ TO 2700MHZ	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BLOWER - GUN-TYPE, 600 WATTS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,001.00	8,001.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CUTTER - GRINDER, ELECTRIC, 710, 220V	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	EXTENSION WIRE CABLE - 25 METERS EXTENSION WIRE CABLE REL POWER EXTENSION: CORD 220V 10 AMPERES 2X1MM CORE H05VV-F CABLE WIRE TYPE 4 SOCKET OUTLET THERMENAL OVERLOAD PROTECTION/RESET BUTTON	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FAN - ELECTRIC, WITH STAND	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,400.00	9,400.00		
	PAINT, PRIMER - RED OXIDE. 1 GAL/CAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	PLASTIC FILM(CLING) - PLASTIC WRAP 300MMX12MM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,999.00	14,999.00		
	RICE COOKER - 10-14 CUPS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	SILICON SEALANT - 300GM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	VALVE, - BALL, 1-1/2IN. DIA., HEAVY DUTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	VALVE, - GATE, 1-1/2IN. DIA. HEAVY DUTY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			124,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,553.00	1,553.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DUCT TAPE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	PAPER - A4, SPECIAL BUSINESS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	RACK, SHELF - 6 LAYERS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SIGN PEN - 0.7 MM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	TAPE - DOUBLE SIDED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			28,483.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	ALTERNATOR - BOSCH WP-FDJ PN: 1001063258	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	BEARING - 6310Z	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	BEARING, CONNECTING ROD - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13061012	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	BLADE, FAN - PN : 13020598 50KW WEICHAI	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	BOTTOM OVERHAULING GASKET KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	CONTROLLER, SPEED - FORTRUST C2002	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	CYLINDER HEAD GASKET - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13026701	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,960.00		6,960.00	
	CYLINDER HEAD GASKET - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13059912	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	
	EXHAUST GASKET - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 12272783	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00	
	EXHAUST VALVE - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 12159608	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,600.00		25,600.00	
	EXHAUST VALVE SEAT - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13058468	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00		7,200.00	
	FUEL INJECTION PUMP ASSEMBLY - PN: 1000950846 50KW WEICHAI	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	142,300.00		142,300.00	
	GASKET - CYLINDER HEAD BOLT GASKET WP4D66E201 PN: 12163182	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,440.00		5,440.00	
	GASKET - CYLINDER HEAD BOLT GASKET WP4D66E201 PN: 12167216	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,120.00		5,120.00	
	GASKET KIT - 50KW WEICHAI WP4D66E201 ENGINE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	GASKET, CYLINDER HEAD COVER - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13069138	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,640.00		4,640.00	
	GUIDE, EXHAUST VALVE - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13062452	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00		5,200.00	
	GUIDE, INLET VALVE - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13062451	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,120.00		5,120.00	
	INTAKE VALVE - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 12159606	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,600.00		25,600.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	KIT, CYLINDER LINER - 50KW WEICHAI WP4D66E201 ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	MAIN BEARING SET - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13034907		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	PUSH ROD - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 12159194		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	RADIATOR - 50KW WEICHAI WP4D66E201		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	95,000.00		95,000.00	
	REAR OIL SEAL - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 12189888		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	ROTATING DIODE, FORWARD AND REVERSE - ZX40B		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,200.00		13,200.00	
	SEAT (STANDARD), INTAKE VALVE - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13026865		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00		7,200.00	
	SET, PISTON RING - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13065822		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	STARTER MOTOR - TYPE: WP-QDJ , 24V 6KW,PN:1000884921, SN:9H 600100		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	TAPPET - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 12273399		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	
	THRUST BEARING - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13034906		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,600.00		4,600.00	
	VALVE STEM SEAL - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13023391		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,200.00		11,200.00	
							SPARES - TOTAL		1,052,180.00				
WORK ORDER													
	CONSTRUCTION OF GENSET ROOF SHED - CONSTRUCTION OF GENSET ROOF SHED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00		500,000.00	
	SUPPLY, CONSTRUCTION INSTALLATION OF PREFAB CONTAINERIZED OFFICE - SUPPLY, CONSTRUCTION INSTALLATION OF PREFAB CONTAINERIZED OFFICE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00		450,000.00	
							WORK ORDER - TOTAL		950,000.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
	WATER EXPENSES, 6180X4 - WATER EXPENSES	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	24,720.00	24,720.00		
				- TOTAL			24,720.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - REGULATORY AND STATUTORY PERMITS	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	41,200.00	41,200.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			41,200.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 286000X1 - HAULING OF OFFICE SUPPLIES, MATERIALS AND EQUIPMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	286,000.00	286,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			286,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			36,000.00						
GENERAL PLANT EQUIPMENT													
	BOAT - MOTORIZED BANCA, 30 PERSON CAPACITY WITH IN-BOARD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	950,000.00		950,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	FUEL PUMP - 3.5 HP, SINGLE PHASE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	MOTOR WATER PUMP - JET TYPE, 1 HP	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	TESTER - INSULATION, DIGITAL	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00		160,000.00	
	POWER SUPPLY GENERATOR SET - AC/DIESEL SET	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	CELLULAR PHONE - SIGNAL BOOSTER WITH ANTENNA & INVERTER	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,495,000.00						
JOB ORDER													
1-OP OPERATION													
	REPAIR AND REWINDING TOOLS - OPERATION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
10-OP OPERATION													

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
JOB ORDER													
10-OP	OPERATION												
	EPOXY - STEEL	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,000.00	5,000.00		
14-OP	OPERATION												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	22,000.00	22,000.00		
15-OP	OPERATION												
	RADIATOR FLUSH CLEANER - OPERATION	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	22,000.00	22,000.00		
16-OP	OPERATION												
	GLOVES - WORKING	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,500.00	2,500.00		
17-OP	OPERATION												
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
18-OP	OPERATION												
	50W, 12V - SOLAR PANEL	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,000.00	6,000.00		
19-OP	OPERATION												
	RAGS - WASTE RAG	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	500.00	500.00		
2-OP	OPERATION												
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	44,800.00	44,800.00		
20-OP	OPERATION												
	OPERATION - FUSE LINK	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,600.00	3,600.00		
23-OP	OPERATION												
	PAINT - INSULATING, HIGH HEAT/TEMP. BLACK	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
24-OP	OPERATION												
	ELECTICAL WIRE - #8 THHN WIRE STRANDED	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,000.00	6,000.00		
25-OP	OPERATION												
	AUTOMOTIVE WIRE - OPERATION	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,000.00	2,000.00		
26-OP	OPERATION												
	LAMP - BAKING 500W, 220V	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,000.00	2,000.00		
27-OP	OPERATION												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
JOB ORDER													
27-OP	OPERATION												
	LAMP - FLOODLIGHT LED 70W, 220V	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	13,200.00	13,200.00		
28-OP	OPERATION												
	LAMP - LED, 15W, 230V	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,000.00	2,000.00		
29-OP	OPERATION												
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,000.00	1,000.00		
30-OP	OPERATION												
	LIGHT - PARK LIGHT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	16,000.00	16,000.00		
31-OP	OPERATION												
	DISTILLED WATER - OPERATION	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	6,000.00	6,000.00		
32-OP	OPERATION												
	OPERATION - BATTERY CABLE GROUP	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,500.00	2,500.00		
33-OP	OPERATION												
	DISPERSANT, OIL - OPERATION	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	26,000.00	26,000.00		
5-OP	OPERATION												
	WIRE - WIRE,STRANDED,#12AWG THW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	12,000.00	12,000.00		
6-OP	OPERATION												
	ELECTRICAL TAPE - BIG	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	500.00	500.00		
7-OP	OPERATION												
	RUBBER TAPE - ELECTRICAL SELF-FUSING	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	600.00	600.00		
8-OP	OPERATION												
	GREASE - OPERATION	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,000.00	1,000.00		
9-OP	OPERATION												
	DEGREASER, WATER SOLUBLE - OPERATION	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	14,000.00	14,000.00		
JO3-JO	FABRICATION OF LIFTING HOIST A-FRAME												
	FABRICATION OF LIFTING HOIST A-FRAME - FABRICATION OFA-FRAME	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	250,000.00	250,000.00		
JO4-JO	PMS OF UNIT NO. 1												
	PMS OF UNIT NO. 1 - PMS OF UNIT NO. 1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	100,000.00	100,000.00		
JO5-JO	PMS OF UNIT NO. 2												

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MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
JOB ORDER													
JO5-JO	PMS OF UNIT NO. 2												
	PMS OF UNIT NO. 2 - PMS OF UNIT NO. 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
JO6-JO	FABRICATION AND INSTALLATION OF SIGNAGE AND BULLETIN												
	FABRICATION AND INSTALLATION OF SIGNAGE AND BULLETIN - SIGNAGE AND BULLETIN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
JO7-JO	PCB TESTING												
	PCB TESTING - PCB TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				JOB ORDER - TOTAL			957,200.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAINT - LATEX WHITE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PAINT - RED OXIDE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
				MAINTENANCE OF BUILDING - TOTAL			19,200.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00	13,000.00		
	CALIPER, VERNIER - 0 - 200 MM, MANUAL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,000.00	5,000.00		
	COVERALL PROTECTIVE CLOTHING	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	22,500.00	22,500.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,500.00	2,500.00		
	DRILL BIT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	10,000.00	10,000.00		
	EMERGENCY LIGHT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,500.00	3,500.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	9,000.00	9,000.00		
	FIRE EXTINGUISHER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	20,000.00	20,000.00		
	GLOVES - ELECTRICAL, RUBBER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	10,521.00	10,521.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	HAMMER - CLAW, DURABLE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,000.00	1,000.00		
	HAND TOOLS - 1/2 INCH DRIVE WRENCH SET	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	12,000.00	12,000.00		
	HAND TOOLS - 3/4 INCH DRIVE SOCKET WRENCH SET	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	12,000.00	12,000.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,000.00	3,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,000.00	5,000.00		
	HOE, GRUB - WITH 60 INCH HANDLE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,500.00	1,500.00		
	HYDRAULIC FLOOR JACK - 3 TONS / 5 TONS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	15,000.00	15,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,000.00	8,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	10,000.00	10,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	8,000.00	8,000.00		
	PAIL - WATER, PLASTIC WITH COVER, 3 LITERS CAPACITY	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,800.00	1,800.00		
	PLIER - SNAP RING PLIER,OUTSIDE	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	5,000.00	5,000.00		

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	RACK, SHELF - 6 LAYERS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
	RAIN BOOTS - DURABLE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	RAKE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00	22,500.00		
	SHOVEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	SOCKET WRENCH SET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	UTILITY KNIFE, RETRACTABLE - INDUSTRIAL GRADE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00	10,800.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			297,921.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,250.00	1,250.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,700.00	3,700.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	950.00	950.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	110.00	110.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		

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6683071 - PILAS DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00	2,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			17,010.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	INK - CYAN, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	INK - MAGENTA, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	INK - YELLOW, EPSON REFILL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			19,150.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	AIR HOSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	ALTERNATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	ALTERNATOR BELT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	130,000.00	130,000.00		
	BIG END BEARING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	BREAKER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	CAMSHAFT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	CONTROLLER, DEEPSEA 8610		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	COOLING JET, PISTON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		

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SPARES													
SPARE PARTS - ELECTRICAL													
	CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00		20,000.00	
	CYLINDER HEAD ASSEMBLY (OEM)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		280,000.00		280,000.00	
	DAMPER, VIBRATION	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		45,000.00		45,000.00	
	DIODE FWD/REV & VARISTOR KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		50,000.00		50,000.00	
	DIPSTICK & FILLER TUBE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00		10,000.00	
	ELECTRONIC GOVERNOR KIT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		90,000.00		90,000.00	
	EMERGENCY STOP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00		10,000.00	
	EXHAUST VALVE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
	FAN BELT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		16,000.00		16,000.00	
	FAN BLADE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,000.00		15,000.00	
	FUEL FILTER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		90,000.00		90,000.00	
	FUEL INJECTION PUMP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		280,000.00		280,000.00	
	GASKET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		100,000.00		100,000.00	
	GASKET KIT, TOP OVERHAULING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		25,000.00		25,000.00	
	GASKET, BOTTOM OVERHAULING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		25,000.00		25,000.00	
	GASKET, CYLINDER HEAD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00		60,000.00	
	GASKET, OIL FILTER HEAD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,000.00		5,000.00	
	HOUSING, FAN DRIVE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,000.00		15,000.00	
	INJECTOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		120,000.00		120,000.00	
	KIT, FRONT COVER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,000.00		40,000.00	
	KIT, MAIN BEARING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		20,000.00		20,000.00	
	KIT, WATER PUMP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00		18,000.00	

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SPARES													
	MECHANICAL SPARE PARTS												
	LIFT PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	LUBE OIL PRESSURE SWITCH		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	OIL COOLER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	37,000.00		37,000.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,000.00		64,000.00	
	OIL FILTER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	PIPE, FILTER TO PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00		7,000.00	
	PIPE, FUEL INJECTION NO. 5 CYL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00	
	PIPE, FUEL LEAK OFF		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	PIPE, LOW PRESSURE FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00		5,500.00	
	PISTON AND RING KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	POTENTIAL TRANSFORMER, 13.8KV		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	PRE FUEL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00		5,200.00	
	PULLEY, FAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	PUSHROD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	RADIATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	RELAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	ROCKER ARM ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	SEAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	SEAL, ROCKER BOX COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	SHUNT TRIP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	SOLENOID		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00		14,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	SPEED SENSOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	THERMOSTAT ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	145,000.00		145,000.00	
	VALVE SEAT, INSERT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE, COLLET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE, GUIDE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	VALVE, SPRING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	WATER HOSE BOTTOM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	WATER HOSE TOP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	WATER TEMPERATURE SENSOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,300.00		10,300.00	
						SPARES - TOTAL		2,914,000.00					
WORK ORDER													
	SUPPLY,DELIVERY,INSTALLATION OF PREFAB CONTAINERIZED OPERATORS QUARTER - SUPPLY,DELIVERY,INSTALLATION OF PREFAB CONTAINERIZED OPERATORS QUARTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800,000.00		800,000.00	
	CONSTRUCTION OF WAREHOUSE AND WORKSHOP AREA - CONSTRUCTION OF WAREHOUSE AND WORKSHOP AREA		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	CONSTRUCTION OF HAZARDOUS WASTE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE FACILITY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	
						WORK ORDER - TOTAL		1,700,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL					1,200.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,420.00	14,420.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					14,420.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					6,000.00						
GENERAL PLANT EQUIPMENT													
	GRINDER - CIRCULAR SAW, 9-1/4INCH, 2000W WITH VARIANTS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	GARBAGE BIN - OUTDOOR GARBAGE CART, 660L, WITH ROLLER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00		105,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					121,800.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					12,000.00						
JOB ORDER													
A002224-OP DAY TO DAY OPERATIONS OF POWER PLANT													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,996.00	15,996.00		
	BATTERY TERMINAL LUG - DAY TO DAY OPERATIONS OF POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	684.00	684.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00	22,800.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	GREASE - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,111.00	5,111.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,488.00	7,488.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
JOB ORDER													
A002224-OP	DAY TO DAY OPERATIONS OF POWER PLANT												
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00	22,800.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
NEW1-JO	VERTICAL EXTENSION OF PEREMETER FENCE WITH INSTALLATIONS OF ANTI CLIMB CYCLONE W												
	VERTICAL EXTENSION OF PEREMETE - SUPPLY OF LABOR & MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	995,000.00	995,000.00		
NEW2-JO	DEMOLITION OF FUEL TRANSFER BIN, INSTALLATION OF CHB AT MAIN FUEL TRANSFER TANK												
	DEMOLITION OF FUEL TRANSFER BI - SUPPLY OF LABOR & MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		
NEW3-JO	CEMENT FINISHING & PAINTINGS OF PEREMETER FENCE CONCRETE WALLS AT FACADE SECTION												
	CEMENT FINISHING & PAINTINGS O - SUPPLY OF LABOR & MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
						JOB ORDER - TOTAL	1,694,459.00						
MAINTENANCE OF BUILDING													
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	C-PURLINS - FOR DIRTY KITCHEN REPAIR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	ELECTRICAL CONTACTOR - CONTACTOR, 240 VOLTS AC, 30A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,406.00	1,406.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FAUCET - KITCHEN SINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,260.00	2,260.00		
	GUN APPLICATOR - SILICON, SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	380.00	380.00		
	LIGHTING SWITCH - LIGHTING SWITCH 250V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PADLOCK - BRASS TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	408.00	408.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	876.00	876.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	SHOWER HEAD - WITH TELEPHONE HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SWITCH - PUSH BUTTON SWITCH NORMALY OPEN SURFACE MOUNT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - DUCT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TEKSCREW - METAL #12 X2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,290.00	1,290.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 16AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				MAINTENANCE OF BUILDING - TOTAL			60,000.00						
MATERIALS AND EQUIPMENT													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,055.00	5,055.00		
	CIRCUIT BREAKER - 5 AT, 2P, 220 - 250 VAC, 2.5 KA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	NYLON ROPE - 1/2 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,440.00	10,440.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SAFETY GOGGLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,650.00	3,650.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	SPEAKER - WIRELESS, BLUEETOOTH, FOR VIRTUAL HEARINGS, CONFERENCES, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			159,245.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,360.00	13,360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			13,360.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FIRE EXTINGUISHER - REFILL, HCFC 123, HALON 1211, NON-CORROSIVE, 9 KGS. CAP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			100,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BATTERY - FOR LAPTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			26,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BALL VALVE - PVC 1/2	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	DISK - CUTTING 5 DIA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DRILL BIT - FOR ELECTRIC DRILLING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DRILL BIT - METAL/STEEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ELECTRODE - HOLDER, 300-350 AMP.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	VALVE - STRAINER 2	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WELDING ROD, CAST IRON - FOR CAST IRON WELDING JOB	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,050.00	2,050.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL					22,650.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ANTENNA - 3G 4G LTE 700MHZ TO 2700MHZ	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					16,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					9,000.00				
SPARES													
	SPARE PARTS - ELECTRICAL												
	250/5 CURRENT TRANSFORMER - CT111,LMZJ1-0.5TH,100/5A	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,600.00		17,600.00	
	3 / 2-WAY VALVE	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	3/2-WAY SOLENOID VALVE	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	BEARING - GENERATOR, NSK6324	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	BREAKER, CIRCUIT, MOLDED CASE, COMPACT - NSD100K,3P,TM40A,Q212,Q213,Q214,Q215,Q216,XE100NS,	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	BREAKER, CIRCUIT, MOLDED CASE, COMPACT - NSD100K,3P,TM75A,Q211,XE100NS,3P,FC100A,	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	DIODE - V1-V5,2CZ-50-100V-50A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	FILTER - SPL50XZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	FUEL INJECTION PIPES - X11.43300-1388		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	FUSE - 16A RL 98 F110		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	FUSE - 2A RL98 F112		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	FUSE - 4A RL 98 F111		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	METER, TEMPERATURE - XTMD-100AC-220V, A3111,A3112,A3122,A3123,A3124,		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	210,000.00		210,000.00	
	MOTOR, ELECTRIC - INDUCTION MOTOR, 22KW, 35.5A,60HZ,480V,1180RPM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	
	RELAY - 24VDC B332, B341, B342, RH32		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	RELAY - AC110V, 60HZ K241, K242, K221, CA2NA22F7		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	RELAY - AC220V,60HZ K243, CA2NA22, M7, AC220V, 60HZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	RELAY - K151, K152, DRB-2, DC24V		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	RELAY - K154, K155, DRB-1, 220ACV		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	RELAY - OVERSPEED, B331,0360, 40-400CPS, DC24V		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00	
	RELAY - SPEED RELAY, 24VDC B321, 0360, 80-320CPS, DC24V		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	230,000.00		230,000.00	
	SPRAY NOZZLE - F11.03030-0017		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	THERMOMETER - 500KW MAN CXZ, F11.99011-0372		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	THRUST SCREW WITH BALL SOCKET - F11.11075-008		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00	
	TRANSFORMER, POTENTIAL - PT112, JDG4-0.5TH, 480/100V, 50A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
							SPARES - TOTAL			2,066,600.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
WORK ORDER													
	INSTALLATIONS OF VHF RADIO TRANSMITTER AND REPEATER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	995,000.00		995,000.00	
				WORK ORDER - TOTAL			995,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
	- WATER EXPENSES, 25,000.00/MONTH	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
				- TOTAL			300,000.00						
ATHLETICS AND EDUCATION													
	SPORT ACTIVITIES (NPC SPUG-MINANAO) - AS PER BILLING/QUOTATION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	360,500.00	360,500.00		
				ATHLETICS AND EDUCATION - TOTAL			360,500.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 400,000.00/2 YEARS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00	400,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			400,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- FOR SERVICEL VEHICLE UNDER MOD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	277,500.00	277,500.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			277,500.00						
GENERAL PLANT EQUIPMENT													
	CPU - SERVER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00		450,000.00	
	PROJECTOR - INTERACTIVE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			600,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 40,000.00/MONTH	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	480,000.00	480,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			480,000.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR SPUG-MINDDANAO	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	864,000.00	864,000.00		
				JANITORIAL SERVICES - TOTAL			864,000.00						
JOB ORDER													
NEW2-JO REPAIR OF STAFFHOUSE													
	REPAIR OF STAFFHOUSE - REPAIR OF STAFFHOUSE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00	450,000.00		
				JOB ORDER - TOTAL			450,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,900.00	9,900.00		
	BRUSH - ROLLER 6 W/ TRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,340.00	2,340.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,500.00	10,500.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,000.00	5,000.00		
	NAIL - COMMON WIRE 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	70.00	70.00		
	NAIL - COMMON WIRE 3	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	70.00	70.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,600.00	9,600.00		
	PAINT - ROOF DELF BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	40,000.00	40,000.00		
				MAINTENANCE OF BUILDING - TOTAL	89,480.00								
MATERIALS AND EQUIPMENT													
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
	DISPENSER, EARPLUG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	22,400.00	22,400.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	30,000.00	30,000.00		
	SEALED LEAD ACID BATTERY - 12V, 7.2 AH	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	288,000.00	288,000.00		
	SWITCH - ETHERNET, 24 PORTS, 10/100/1000 MBPS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	378,400.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,300.00	3,300.00		
	BINDER - SPIRAL 1/2 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,875.00	2,875.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	750.00	750.00		

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MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	RULER - PLASTIC, 300MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	125.00	125.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	VITAMIN C WITH ZINC - SODIUM ASCORBATE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00	54,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			234,500.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			50,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	MONITOR - 18.5 , LED, LCD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	TOOL KIT, COMPUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			92,000.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, 10,000.00/MONTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			120,000.00						
RENTAL													
	- XEROX MACHINE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
				RENTAL - TOTAL			180,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - INTENDED FOR REPAIR OF SERVICE VEHICLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			350,000.00						
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES, 30000/MONTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360,000.00	360,000.00		
				TELEPHONE EXPENSES - TOTAL			360,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
TRAINING AND EDUCATION													
	- PLANNING SESSION OF SPUG MINDANAO PERSONNEL, NPC	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	545,750.00	545,750.00		
	- TRAINING/SEMINARS/MAAP EXAM/ORIENTATON OF NPC EMPLOYEE, IN HOUSE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
				TRAINING AND EDUCATION - TOTAL			645,750.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
	- WATER EXPENSES, ESTIMATE MONTHLY/WATER	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
				- TOTAL			24,000.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	253,500.00	253,500.00		
	LUBRICANT - LUBRICANT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00	9,600.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			263,100.00						
	GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	RECREATION EQUIPMENT - BIKE, STATIONARY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00		17,000.00	
	TREADMILL - ALL IN ONE EXERCISER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			197,000.00						
	JOB ORDER												
	NEW 1-JO MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT)												
	MIGRATION TO 9001:2015 STANDAR - MIGRATION TO ISO 9001:2015	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT) - MATERIALS/MEETINGS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	NEW 2-JO YEAR END MSE&GPE INVENTORY TAKING												
	YEAR END MSE&GPE INVENTORY TAK - 4- CLERK PROCESSOR/2 ENCODER	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	NEW3-JO SUPPLY /MEALS & VENUE FOR THE INTERACTIVE MEETINGS/ORIENTATION & OTHERS												
	INTERACTIVE MEETING - BY ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	ORIENTATION/MEETINGS/MAAP - BY ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	OTHERS - BY ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	NEW4-JO SUPPLY L/M FOR THE PRINTING OF DOCS , TARPAULIN/PLAQUE / FRAMES,SIGNAGES AND TSH												
	DOCS & TARPAULIN PRINTING,PLAQ - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FABRICATION OF FRAMES, SIGNAGE - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
JOB ORDER													
NEW4-JO	SUPPLY L/M FOR THE PRINTING OF DOCS , TARPAULIN/PLAQUE / FRAMES,SIGNAGES AND TSH												
	FABRICATION PRINTING OF TSHIRT - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW5-JO	SUPPLY L/M FOR THE REPAIR/REPAINTING OF STAFFHOUSE AND GUESTHOUSE -DAVAO												
	SUPPLY L/M FOR THE REPAIR/REPAINTING OF STAFFHOUSE AND GUESTHOUSE -DAVAO - REPAIR GUESTHOUSE/TRAINING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW6-JO	SUPPLY L/M FOR THE INST. OF ACRYLIC PLASTIC PANEL PER CUBICLE-ZAMBOANGA OFFICE												
	SUPPLY L/M FOR THE INST. OF ACRYLIC PLASTIC PANEL PER CUBICLE-ZAMBOANGA OFFICE - INST OF ACRYLIC PLASTIC PANEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
NEW7-JO	SUPPLY L/M FOR THE INST OF ACRYLIC PLASTIC PANEL PER CUBICLE-DAVAO OFFICE												
	SUPPLY L/M FOR THE INST OF ACRYLIC PLASTIC PANEL PER CUBICLE-DAVAO OFFICE - INST OF ACRYLIC PANEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL		1,545,000.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	FUSE - RENEWABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF AFD OFFICE ZAMBOANGA/DAVAO		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	TUBE - FLOURESCENT, 40W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
					MAINTENANCE OF BUILDING - TOTAL		70,100.00						
MATERIALS AND EQUIPMENT													
	BOLO - 18 INCH LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	DOCUMENT STERILIZER - CABINET TYPE USES DUAL PHILIPS LAMPS TO ELIMINATE 99.9% GERMS AND BACTERIA HAS 3D UV STERILIZATION ULTRA HIGH CAPACITY WITH DUAL DRYING SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FOOT BATH TRAY - FOOT BATH TRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
MATERIALS AND EQUIPMENT													
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	RAKE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		
	THERMAL SCANNER - WITH STAND AND ALCOHOL DISPENSER, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	WHEELBORROW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			295,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00	39,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,880.00	9,880.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,540.00	3,540.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,340.00	2,340.00		
	DISINFECTANT SPRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,710.00	2,710.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,760.00	4,760.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	25,480.00	25,480.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,372.00	3,372.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,580.00	3,580.00		
	FOLDER - SHORT, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	50.00	50.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	FORMS - NPC - OFFICIAL RECIEPT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	PAPER - CARBON, SHORT, ORDINARY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	66,990.00	66,990.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	37,750.00	37,750.00		
	PAPER - SHORT, BOND		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,220.00	2,220.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	PEN - GEL TYPE GREEN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,520.00	5,520.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	275.00	275.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,840.00	3,840.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,630.00	3,630.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, RED	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	572.00	572.00		
	STAMP PAD INK - PURPLE OR VIOLET	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	60.00	60.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	VITAMIN C WITH ZINC - SODIUM ASCORBATE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			480,089.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF VARIOUS AIRCONDITIONER	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			50,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			20,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 9-1/2 , 500 SETS/BOX	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 9-1/2 , 500 SETS/BOX	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	INK - BLACK DCP 300 BROTHER	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	INK - BLACK DCP 300 BROTHER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	INK - BLACK DCP T700W	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	INK - BLACK DCP T700W	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	INK - BLACK L3110 003	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	INK - BLACK L3110 003	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN DCP 300 BROTHER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	INK - CYAN DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	INK - CYAN DCP T700W		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	INK - CYAN DCP T700W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	INK - CYAN L3110 003		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	INK - MAGENTA DCP 300 BROTHER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	INK - MAGENTA DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	INK - MAGENTA DCP T700W		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	INK - MAGENTA DCP T700W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	INK - MAGENTA L3110 003		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	INK - YELLOW DCP 300 BROTHER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	INK - YELLOW DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	INK - YELLOW DCP T700W		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	INK - YELLOW DCP T700W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	INK - YELLOW L3110 003		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,400.00	23,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
OPERATION AND MAINTENANCE - COMPUTERS													
	KEYBOARD - DESKTOP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	4,900.00	4,900.00		
	MOUSE PAD - COMPUTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	945.00	945.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,700.00	7,700.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				176,445.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, ESTIMATE MONTHLY/LIGHT	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				18,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BELT, TIMING - MITSUBISHI L300	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	BRAKE PAD - BRAKE PAD	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DISC BRAKE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	EARLY WARNING DEVICE SET - COMMON	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FLUID - BRAKE, 1 LTR./BOT.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FLUID - STEERING, 1 LTR./CAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,600.00	13,600.00		

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MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ROPE - RESCUE GEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF AFD SERVICE VEHICLE- DAVAO & ZAMBOANGA AREA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			263,400.00						
TRAINING AND EDUCATION													
	ORIENTATION / MEETINGS/MAAP EXAM		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
				TRAINING AND EDUCATION - TOTAL			30,000.00						
WORK ORDER													
	CONST OF STORAGE AREA FOR SAFEKEEPING OF AFD DOCUMENTS AT DAVAO OFFICE - CONST OF STORAGE AREA FOR SAFEKEEPING OF AFD DOCUMENTS AT DAVAO OFFICE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
				WORK ORDER - TOTAL			500,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FL STARTER - 40 WATTS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	126,000.00	126,000.00		
	LUBRICANT - LUBRICANT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	67,200.00	67,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			193,200.00						
GENERAL PLANT EQUIPMENT													
	DETECTOR - PORTABLE ULTRASONIC FLAW	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	710,450.00		710,450.00	
	MULTIMETER, DIGITAL - INDUSTRIAL	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	86,000.00		86,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			796,450.00						
JOB ORDER													
NEW1-JO	REWINDING OF MAIN GENERATOR STATORS & ROTORS, AND EXCITER STATORS & ROTORS.												
	REWINDING OF MAIN GENERATOR STATORS & ROTORS, AND EXCITER STATORS & ROTORS. - JOB ORDER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900,000.00	900,000.00		
NEW2-JO	LANDSCAPING OF SPUG-MMTSD AREA & REPAIR OF VEHICLE GARAGE												
	LANDSCAPING OF SPUG-MMTSD AREA & REPAIR OF VEHICLE GARAGE - JOB ORDER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950,000.00	950,000.00		
				JOB ORDER - TOTAL			1,850,000.00						
MATERIALS AND EQUIPMENT													
	BIN - TRASH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	FAN - ELECTRIC, WITH STAND	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	HEATER ELEMENT - P/N 6364038/39 FOR VOKES OIL TREATMENT PLANT TYPE NO. SL40, SERIAL NO. M2818	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			62,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	557.00	557.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00	27,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	FOLDER - LONG, GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,164.00	1,164.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			120,721.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	CALIBRATION OF TEST INSTRUMENTS - TEMPERATURE RESISTANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			50,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BROTHER LC 39BK, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00	7,800.00		
	INK CARTRIDGE - BROTHER LC 39C, CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00	7,800.00		
	INK CARTRIDGE - BROTHER LC 39M, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00	7,800.00		
	INK CARTRIDGE - BROTHER LC 39Y, YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00	7,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			73,200.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
OTHER OUTSIDE SERVICES													
	- OM TECHNICIAN C	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	716,063.00	716,063.00		
				OTHER OUTSIDE SERVICES - TOTAL			716,063.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	FLUID - BRAKE, 1 LTR./BOT.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FLUID - STEERING, 1 LTR./CAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	FUEL - FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,260.00	5,260.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	91,609.00	91,609.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	98,000.00	98,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			344,719.00						
SPARES													
	SUBSTATION SPARE PARTS												
	800/5 CURRENT TRANSFORMER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	630,000.00		630,000.00	
	METER, BILLING ENERGY-DIGITAL - BI-DIRECTIONAL & TELEMETRY READY	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	700,000.00		700,000.00	
	POTENTIAL TRANSFORMER, 13.8KV	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	630,000.00		630,000.00	
				SPARES - TOTAL			1,960,000.00						
TRAINING AND EDUCATION													
	TECHNICAL TRAINING AND SEMINAR OF ELECTRONIC GENSET - HISTORICAL PRICE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00	110,000.00		
				TRAINING AND EDUCATION - TOTAL			110,000.00						

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HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
REPRESENTATION/ENTERTAINMENT													
	18,750 X 24 MEETINGS (CATERING SERVICES - ADDITIONAL)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
	18,750 X 24 MEETINGS (CATERING SERVICES)	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	450,000.00	450,000.00		
				REPRESENTATION/ENTERTAINMENT - TOTAL			650,000.00						

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HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		300.00	300.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		528.00	528.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		312.00	312.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,280.00	1,280.00		
	BOX - PEERLESS BOX	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		231.00	231.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		128.00	128.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2		45.00	45.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2		44.00	44.00		
	ERASER - RUBBER	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		28.00	28.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		468.00	468.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2		312.00	312.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		2,080.00	2,080.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		95.00	95.00		
	REMOVER - STAPLE WIRE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		40.00	40.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		40.00	40.00		

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HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	94.00	94.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	70.00	70.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	84.00	84.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	80.00	80.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			6,259.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P 2,000 PER YEAR - FOR VARIOUS OFFICIAL COMMUNICATION / DOCUMENTS	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			2,000.00						

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	350.00	350.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	CALLING CARD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	960.00	960.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	20.00	20.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	580.00	580.00		
	FLASH DRIVE - 16GB CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,080.00	1,080.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	60.00	60.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	50.00	50.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	28,900.00	28,900.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	360.00	360.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	240.00	240.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	300.00	300.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	300.00	300.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	10/19/2021	01/17/2022	02/02/2022			PSALM-2022 - P1	60.00	60.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	140.00	140.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	2,280.00	2,280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPNG 52.1(B)	10/19/2021	01/17/2022	02/02/2022			PSALM-2022 - P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	250.00	250.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	300.00	300.00		
	TAPE - MASKING 3 INCH WIDTH	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	428.00	428.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	810.00	810.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				44,808.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,000.00						

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						20,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	2,800.00	2,800.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	440.00	440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	950.00	950.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPNG 52.1(A)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	9,600.00	9,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	PAPER - BOND, SUBS. 20, LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			73,490.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	194.00	194.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	80.00	80.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	960.00	960.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,800.00	4,800.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	1,530.00	1,530.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	2,400.00	2,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	950.00	950.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	1,500.00	1,500.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	1,500.00	1,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	1,850.00	1,850.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	14,850.00	14,850.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	14,000.00	14,000.00		
	PEN - BALLPOINT		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	1,500.00	1,500.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	2,700.00	2,700.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	3,500.00	3,500.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,500.00	3,500.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,100.00	1,100.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	TAPE - DOUBLE SIDED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									70,594.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
JOB ORDER													
NEW1-JO	SUPPLY OF LABOR FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURAL OF												
	S/L SURVEY PAGBILAO DFTPP - ESTIMATES	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,260,000.00	1,260,000.00		
				JOB ORDER - TOTAL			1,260,000.00						
MATERIALS AND EQUIPMENT													
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			50,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	320.00	320.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,600.00	5,600.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 -	4,000.00	4,000.00		

Note:
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Priority 1 - September 1 to 30, 2021
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
									P1				
	FOLDER - WAX COATED, 20 PT, LONG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,700.00	1,700.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	12,600.00	12,600.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	24,000.00	24,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,600.00	1,600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	480.00	480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	600.00	600.00		
	STAPLER (MAX HD) - BOSTICH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,100.00	2,100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	840.00	840.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	69,804.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	96,000.00	96,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, CYAN, HIGH YIELD CAPACITY, PART NO. CT202397		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, MAGENTA, HIGH YIELD CAPACITY, PART NO. CT202398		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	64,000.00	64,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, YELLOW, HIGH YIELD CAPACITY, PART NO. CT202399		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	64,000.00	64,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	303,500.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DIESEL FUEL - FUEL FOR TRANSPORT OF PERSONNEL WHO WILL BE ATTENDING HEARINGS, MEETINGS, DOCUMENTATION AND OTHER RELATED ACTIVITIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	180.00	180.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REPAIR AND REPLACEMENT OF WORNOUT PARTS AND REGULAR MAINTENANCE OF SERVICE VEHICLES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	200,420.00								

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,280.00	1,280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,880.00	2,880.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,440.00	1,440.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,160.00	2,160.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	7,040.00	7,040.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,160.00	2,160.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			29,560.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	13,390.00	13,390.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										13,390.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ANTIVIRUS FOR PROXY GATEWAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	306,000.00	306,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - CHECKPOINT FIREWALL - RQT. FOR CBI PER PO NO. 057726		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	72,000.00	72,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DATA LOSS PREVENTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	920,000.00	920,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ENDPOINT ANTIVIRUS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	307,000.00	307,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FIREWALL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	230,000.00	230,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - G-SUITE EMAIL SUBSCRIPTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	906,400.00	906,400.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - HOMER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - HRIS SUBSCRIPTION & MANAGED SERVICES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,673,600.00	3,673,600.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT OFFICE 365		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK ACCESS CONTROL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00	90,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK MONITORING SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	260,000.00	260,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DATABASE ADMIN SUPPORT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	168,000.00	168,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE UPDATES AND TECHNICAL SUPPORT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	212,000.00	212,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PALO ALTO LICENSE & SUPPORT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	480,000.00	480,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF DOCUMENT EDITOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	70,000.00	70,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PROXY GATEWAY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	252,000.00	252,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SECURE SOCKET LAYER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	34,000.00	34,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SOFTWARE LICENSE & SUPPORT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	5,529,636.00	5,529,636.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - WEB FILTER DATABASE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		14,300,636.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	716,000.00	716,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		716,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		150,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	660.00	660.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		660.00						
WORK ORDER													
	CYBER SECURITY - CYBER SECURITY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	NPC WIDE AREA NETWORK - NPC WIDE AREA NETWORK	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	6,000,000.00		6,000,000.00	
	NPC HO NETWORK & SECURITY UPGRADE - NPC HEAD OFFICE NETWORK & SECURITY UPGRADE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	

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				WORK ORDER - TOTAL						11,000,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	5,600.00	5,600.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	600.00	600.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	42,240.00	42,240.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					51,540.00				

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FEES X # OF PARCEL X #/MO. - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,400.00	6,400.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			6,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	330.00	330.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	116.00	116.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			1,946.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, FEES X # OF PARCEL X #/MO. - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,400.00	7,400.00		
				POSTAGE & COURIER SERVICES - TOTAL			7,400.00						
PROFESSIONAL FEES													
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	380,500.00	380,500.00		
				PROFESSIONAL FEES - TOTAL			380,500.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	45.00	45.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	286.00	286.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	504.00	504.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	13,800.00	13,800.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,300.00	3,300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			17,935.00						
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,460.00	5,460.00		
				RENTAL - TOTAL			5,460.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,625.00	8,625.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,625.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	LAMP - HALOGEN 500N	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,405.00	21,405.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			21,405.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	TONER CARTRIDGE - FAX MACHINE (BROTHER) FAX236	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			85,000.00						
RENTAL													
	- XEROX CONTRACTOR	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	60,000.00	60,000.00		
				RENTAL - TOTAL			60,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			92.00	92.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			1,180.00	1,180.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			119.00	119.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			120.00	120.00		
	BOX - PEERLESS BOX	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			280.00	280.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			32.00	32.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			115.00	115.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			29.00	29.00		
	CORRECTION FLUID - WATER BASED, 20ML	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			112.00	112.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			56.00	56.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY	NO	SHOPPNG 52.1(B)	10/19/2021	01/17/2022	02/02/2022	PSALM-2022 - P1			570.00	570.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			288.00	288.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			160.00	160.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - BLACKBOARD/WHITEBOARD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	4.00	4.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	532.00	532.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	97.00	97.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	114.00	114.00		
	MACHINE DATING/STAMPING - HEAVY DUTY	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	515.00	515.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	424.00	424.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	448.00	448.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	304.00	304.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	5,200.00	5,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	576.00	576.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,072.00	1,072.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	96.00	96.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	15.00	15.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	344.00	344.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	32.00	32.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,020.00	1,020.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,360.00	1,360.00		
	STAMP - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	60.00	60.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	100.00	100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	100.00	100.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	180.00	180.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			19,066.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,248.00	8,248.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										13,048.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
JOB ORDER													
JO 2-JO	ANNUAL PHYSICAL EXAMINATION (OMA)												
	ANNUAL PHYSICAL EXAMINATION (OMA) - ANNUAL PHYSICA EXAMINATION(OMA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	425,000.00	425,000.00		
JO 3-JO	BASIC EXECUTIVE CHECK-UP (OMA)												
	BASIC EXECUTIVE CHECK-UP (OMA) - BASIC EXECUTIVE CHECK-UP (OMA)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	133,000.00	133,000.00		
JO 6-JO	DRUG TESTING (OMA)												
	DRUG TESTING (OMA) - DRUG TESTING		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	29,750.00	29,750.00		
						JOB ORDER - TOTAL				587,750.00			
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,298.00	15,298.00		
						MATERIALS AND EQUIPMENT - TOTAL				15,298.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE - 600MG, 10 TABS.		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	9,835.00	9,835.00		
	ALGINATE 453G - THIXOTROPIC AND MANGO FLAVOUR		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,005.00	1,005.00		
	ALUMINUM HYDROXIDE - KREMIL S		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,122.00	2,122.00		
	AMLODIPINE - 10 MG , 100 TABS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	58,350.00	58,350.00		
	AMLODIPINE - 5 MG , 100 TABS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	38,458.00	38,458.00		
	AMOXICILLIN - 500 MG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,120.00	2,120.00		
	APEXCAL CALCIUM HYDROXIDE PASTE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,808.00	4,808.00		
	ARTICULATING PAPER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,436.00	1,436.00		

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NATIONAL POWER CORPORATION
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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ATORVASTATIN - 40MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	66,306.00	66,306.00			
	AZITHROMYCIN - 500MG, 3 TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	35,470.00	35,470.00			
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	424.00	424.00			
	BATTERY - ALKALINE, SIZE C	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	886.00	886.00			
	BETAHISTINE - 16MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	62,657.00	62,657.00			
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	239.00	239.00			
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	119.00	119.00			
	BINDER - RING, FOLDER, 3 HOLES	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,629.00	1,629.00			
	BINDER - SPIRAL 3/4 INCH	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	502.00	502.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	955.00	955.00			
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,388.00	2,388.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	597.00	597.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	597.00	597.00			
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	418.00	418.00			
	BOUFFANT CAP - (HAIR CAP) X 100'S (ZOGEAR)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	849.00	849.00			

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2501030 - COMPENSATION & BENEFITS DIVISION													
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	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	7,760.00	7,760.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	4,668.00	4,668.00		
	CEFUROXIME - 500MG 24S	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,073.00	10,073.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,729.00	5,729.00		
	CETIRIZINE HCL - 10MG, 100TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	33,418.00	33,418.00		
	CLARITHROMYCIN - ANTIBIOTIC, MYCOBACTERIAL INFECTIONS 500MG CLAMYCIN, CLARIV	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,121.00	10,121.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,925.00	3,925.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,043.00	4,043.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	233.00	233.00		
	CLONIDINE - 75 MCG, 100 TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	4,668.00	4,668.00		
	CLOPIDOGREL - 75 MG/100 TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	12,200.00	12,200.00		
	CLOTRIMAZOLE CREAM 1% - 50	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	4,244.00	4,244.00		
	CLOXACILLIN - 500MG, 100 TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	7,562.00	7,562.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	132,613.00	132,613.00		
	COLCHICINE - 500 MCG, 20 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	824.00	824.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
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	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	563.00	563.00		
	COTTON APPLICATOR - 100'S/PACK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	796.00	796.00		
	DECONEX DENTAL BB DISINFECTANT SOL. - 1L	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	598.00	598.00		
	DENTAL DISPOSABLE CUPS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,004.00	12,004.00		
	DENTAL FLOSS - WITH HANDLE USHINE X 100'S/PACK	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,607.00	3,607.00		
	DENTAL NEEDLE - GAUGE 30 SHORT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	DESLORATADINE - 5MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,130.00	10,130.00		
	DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	4,502.00	4,502.00		
	DISINFECTANT SPRAY	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,035.00	18,035.00		
	DISPOSABLE AIR WATER SYRINGE TIPS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,793.00	1,793.00		
	DOMPERIDONE - 10MG, 30 TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,553.00	2,553.00		
	DOXYCYCLINE HCL - 100MG, 100 CAPS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	25,302.00	25,302.00		
	EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	8,742.00	8,742.00		
	ELASTIC BANDAGE - 3I NC. X 5.5 INC.	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	637.00	637.00		
	ELASTIC BANDAGE - 6 INC. X 5.5 INC.	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	711.00	711.00		

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	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,507.00	2,507.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,501.00	1,501.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	3,591.00	3,591.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	251.00	251.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	179.00	179.00		
	EPERISONE (MYONAL) - 50MG TABLET X 100		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	6,365.00	6,365.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	6,365.00	6,365.00		
	ESOMEPRAZOLE - 40MG, 18 TABS.		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	105,560.00	105,560.00		
	ETCHANT - SYRINGE TYPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,154.00	2,154.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	527.00	527.00		
	FEBUXOSTAT - 40MG		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,967.00	1,967.00		
	FENOFIBRATE - 145MG, 30 TABS.		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	45,783.00	45,783.00		
	FILTERS - FOR EXTRA ORAL VACUUM / AEROSOL (HEPA FILTER, ACTIVE FILTER, PRIMARY FILTER)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	32,000.00	32,000.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,300.00	10,300.00		
	FLOURIDE - GEL MINT 120 ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,652.00	2,652.00		

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	FOLDER - MOROCCO/FANCY, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	11,476.00	11,476.00		
	GENTEL TEARS - 1ML X 10'S BOX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,236.00	1,236.00		
	GLASS IONOMER CEMENT TYPE 9 LINER/BASE - 15GRAMS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	8,104.00	8,104.00		
	GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	8,104.00	8,104.00		
	GLICLAZIDE - 30MG, 100 TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	35,858.00	35,858.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	23,340.00	23,340.00		
	HYDROCORTISONE 100MG - 100MG	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	446.00	446.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,971.00	2,971.00		
	IBUPROFEN ARGININE - 400MG, 30 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,774.00	4,774.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	415,370.00	415,370.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	70.00	70.00		
	ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,326.00	4,326.00		
	LIGHT-CURE ESTHETIC RESIN CEMENT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	9,739.00	9,739.00		
	LOCAL ANESTHESIA - DENTAL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	4,638.00	4,638.00		

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	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,167.00	1,167.00		
	LOSARTAN - 100MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	39,784.00	39,784.00		
	LOSARTAN - 50MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	31,827.00	31,827.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	696.00	696.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	123,600.00	123,600.00		
	MEDICATED SPRAY - 64 ML	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,183.00	3,183.00		
	METFORMIN - 500MG 100 TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	59,410.00	59,410.00		
	MICROBRUSH	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,672.00	1,672.00		
	MOMENTASONE FUROATE OINT - 0.1% 10G/TUBE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,358.00	1,358.00		
	MONTELUKAST - 10MG 100 TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,334.00	2,334.00		
	MULTIVITAMINS - CA 90.3MG, CA PANTOTHENATE 10MG, COPPER 1MG, DEANOL BITARTRATE 26MG, FLUORINE 0.2MG, CONCENTRATED STANDARDIZED GINSENG EXTR. G115 40MG, INOSITOL, FE 10MG, LECITHIN (CHOLINE,INOSITOL, LINOLEIC ACID, MG	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	480,000.00	480,000.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	56,658.00	56,658.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,952.00	1,952.00		
	NANO-FILLED BONDING AGENT 6G - ACETONE-FREE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,347.00	8,347.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	25,462.00	25,462.00		
	ORAL RINSE / GARGLE 500ML - WITH CHLORHEXIDINE GLUCONATE 0.20% AND ZINC	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,371.00	4,371.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	835.00	835.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	25,502.00	25,502.00		
	PARACETAMOL - 500MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	6,365.00	6,365.00		
	PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	8,487.00	8,487.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	842.00	842.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	263.00	263.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	477.00	477.00		
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,183.00	3,183.00		
	PROPHY - PASTE MINI 50 GMS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	849.00	849.00		
	PUNCHER PAPER - HEAVY DUTY.	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	174.00	174.00		
	ROSUVASTATIN - 20MG, 100 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	29,705.00	29,705.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,328.00	2,328.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	116.00	116.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SODIUM ASCORBATE + ZINC SULFATE - SODIUM ASCORBATE + ZINC SULFATE 562.5 MG/27.5 MG CAPSULE 100/BOX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	80,000.00	80,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	203.00	203.00		
	STAPLER (MAX HD) - BOSTICH	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,236.00	1,236.00		
	STERILIZED GAUZE - 4X4	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,065.00	1,065.00		
	STRILE GLOVES - SIZE #7.0 NON-POWDERED	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	SUCTION CATHETER TIP ADULT - SUCTION CATHETER TIP ADULT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	95.00	95.00		
	SULTAMICILLIN - 750MG, 8 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,713.00	5,713.00		
	SUTURE NEEDLE (CHROMIC) - SILK SUTURE 3-0 ROUND NEEDLE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	371.00	371.00		
	SUTURE NEEDLE (SILK) - SILK SUTURE 2-0 CUTTING NEEDLE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	743.00	743.00		
	SUTURE NEEDLE (SILK) - SILK SUTURE 3-0 ROUND NEEDLE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	743.00	743.00		
	TAMSULOSIN HCL 200MCG - 200MCG	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,334.00	2,334.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	348.00	348.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	174.00	174.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	435.00	435.00		
	TELMISARTAN 40MG - 40MG	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	42,436.00	42,436.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	59,440.00	59,440.00		
	TISSUE - 175 PULL-UPS INTER FOLDED	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	637.00	637.00		
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		PSALM-2022 - P1	17,769.00	17,769.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		PSALM-2022 - P1	83,047.00	83,047.00		
	VALSARTAN - 80MG, 28 TABS.	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		PSALM-2022 - P1	72,056.00	72,056.00		
	VALSARTAN + AMLODIPINE BESILATE - 10MG/160MG (EXFORGE) X 7'S BOX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		PSALM-2022 - P1	125,083.00	125,083.00		
	VALSARTAN + AMLODIPINE BESILATE - 5 MG /180 MG (EXFORGE) X 7'S BOX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		PSALM-2022 - P1	106,586.00	106,586.00		
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		PSALM-2022 - P1	31,827.00	31,827.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		PSALM-2022 - P1	78,507.00	78,507.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			3,014,273.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	7,524.00	7,524.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,524.00							

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2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ANTENNA - VOLLEYBALL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	BALL CART - VOLLEYBALL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	580.00	580.00		
	BINDER - SPIRAL 1/2 INCH		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	464.00	464.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	8,700.00	8,700.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	3,280.00	3,280.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	2,400.00	2,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	1,344.00	1,344.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	330.00	330.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	264.00	264.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	420.00	420.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	220.00	220.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,100.00	1,100.00		

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	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	YES	NP-AGNCY TO AGNCY				06/19/2022	07/05/2022	PSALM-2022 - P3	615.00	615.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	272.00	272.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		
	FRAME - WOODEN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00	36,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	284.00	284.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	426.00	426.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	1,420.00	1,420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	370.00	370.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	1,110.00	1,110.00		
	MARKER - PERMANENT, BLUE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	925.00	925.00		
	MARKER - PERMANENT, RED	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	740.00	740.00		
	NET - VOLLEYBALL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	16,625.00	16,625.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		

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	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	288.00	288.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	234.00	234.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	816.00	816.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	952.00	952.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	747.00	747.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	672.00	672.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	328.00	328.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	492.00	492.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	385.00	385.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,670.00	7,670.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			125,173.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON, CL811		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,550.00	6,550.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - PG-810, BLACK, CANON	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,220.00	5,220.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						11,770.00						

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
MATERIALS AND EQUIPMENT													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,060.00	1,060.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,420.00	13,420.00		
				MATERIALS AND EQUIPMENT - TOTAL			14,480.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	345.00	345.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	345.00	345.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	690.00	690.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	174.00	174.00		
	BOX - PEERLESS BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	764.00	764.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	55.00	55.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	154.00	154.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	255.00	255.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	658.00	658.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	297.00	297.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25.00	25.00		
	DISPENSER - TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	191.00	191.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,172.00	1,172.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	254.00	254.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	85.00	85.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	738.00	738.00		
	ERASER - RUBBER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	125.00	125.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,069.00	1,069.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	764.00	764.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,591.00	1,591.00		
	FOLDER - SHORT, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	510.00	510.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	365.00	365.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	212.00	212.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	32.00	32.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	636.00	636.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	89.00	89.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	637.00	637.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,306.00	12,306.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	848.00	848.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,146.00	1,146.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	424.00	424.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	102.00	102.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	127.00	127.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	106.00	106.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	96.00	96.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	85.00	85.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,485.00	1,485.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	420.00	420.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	204.00	204.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TWINE - PLASTIC, ONE KILO PER ROLL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	159.00	159.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						32,260.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CF281A HP LASERJET M605	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,834.00	9,834.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,400.00	14,400.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						24,234.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
	COVID VACCINE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,648,162.00	10,648,162.00			
				- TOTAL		10,648,162.00							
ADVERTISING													
	NEWSPAPER ADVERTISEMENT OF VACANCY IN MINGEN	NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	52,000.00	52,000.00			
				ADVERTISING - TOTAL		52,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,700.00	2,700.00			
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,277.00	2,277.00			
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,488.00	1,488.00			
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	293.00	293.00			
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,098.00	1,098.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,682.00	5,682.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,682.00	5,682.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	950.00	950.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	744.00	744.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	875.00	875.00			
	BOX - PEERLESS BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,915.00	4,915.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	82.00	82.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	142.00	142.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	92.00	92.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	527.00	527.00		
	CUTTER - PAPER, HARD PLASTIC, HD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	535.00	535.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	2,636.00	2,636.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,429.00	1,429.00		
	ENVELOPE - KRAFT, SHORT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,125.00	1,125.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	3,030.00	3,030.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	838.00	838.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	410.00	410.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	122.00	122.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	27,614.00	27,614.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	559.00	559.00		
	PEN - BALLPOINT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,215.00	1,215.00		

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Purchase Requisition schedule of submission:
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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,950.00	1,950.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	488.00	488.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	56.00	56.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	9,882.00	9,882.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,283.00	4,283.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,464.00	1,464.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,562.00	1,562.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	808.00	808.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,196.00	2,196.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			89,749.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			3,200.00						

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
HRD TRAINING PROGRAM													
	2022 EMPLOYEE ENGAGEMENT AND TEAM BUILDING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,034,352.00	1,034,352.00		
	2022 LEADERSHIP AND MANAGEMENT PROGRAM (LAMP)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	344,784.00	344,784.00		
	ACCOUNTING FOR NON-ACCOUNTANTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	130,976.00	130,976.00		
	ADVANCE PCO	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	276,914.00	276,914.00		
	BASIC PCO	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	148,946.00	148,946.00		
	CUSTOMER RELATIONS	YES	NP-HI TECH CONSLT			05/31/2022	06/16/2022		PSALM-2022 - P2	282,096.00	282,096.00		
	EFFECTIVE COMMUNICATION SKILLS	YES	NP-HI TECH CONSLT			05/31/2022	06/16/2022		PSALM-2022 - P2	94,032.00	94,032.00		
	LEADERSHIP SERIES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	299,273.00	299,273.00		
	MATERIALS FOR 2022 LEADERSHIP & MANAGEMENT PROGRAM	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	201,124.00	201,124.00		
	PROJECT/CONTRACT MANAGEMENT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	69,479.00	69,479.00		
	REGULATORY COMPLIANCE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	109,704.00	109,704.00		
	SUPERVISORY DEVELOPMENT COURSE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	376,128.00	376,128.00		
	SUPERVISORY DEVELOPMENT PROGRAM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	213,139.00	213,139.00		
	VALUES ORIENTATION WORKSHOP	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	752,256.00	752,256.00		
					HRD TRAINING PROGRAM - TOTAL	4,333,203.00							

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,416.00	1,416.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,416.00	1,416.00		
	BATTERY - DRY CELL, 9V	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	2,904.00	2,904.00		
	BINDER - RING, FOLDER, 3 HOLES	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	192.00	192.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	228.00	228.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	348.00	348.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	192.00	192.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,130.00	1,130.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	2,300.00	2,300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	696.00	696.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	6,350.00	6,350.00		
	PAPER - MANILA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,500.00	3,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	6,350.00	6,350.00		
	PARCHMENT PAPER - 120GSM SIZE 8-1/2 X 10		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	28,000.00	28,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	816.00	816.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	246.00	246.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	430.00	430.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	672.00	672.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	168.00	168.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			80,004.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR TDD MATERIALS AND EQUIPMENT USE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,413.00	6,413.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			6,413.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR REPAIR AND MAINTENANCE OF TDD OFFICE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,646.00	5,646.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			5,646.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	39,000.00	39,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			39,000.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	547.00	547.00		
				POSTAGE & COURIER SERVICES - TOTAL			547.00						
TRAINING AND EDUCATION													
	VARIOUS CONVENTIONS/SEMINAR (EXTERNAL)		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25,750.00	25,750.00		
				TRAINING AND EDUCATION - TOTAL			25,750.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		78,000.00	78,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		78,000.00	78,000.00		
	BOX - PEERLESS BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		4,080.00	4,080.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		400.00	400.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		5,600.00	5,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		12,000.00	12,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		32,000.00	32,000.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		2,880.00	2,880.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		36,000.00	36,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		2,400.00	2,400.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		4,000.00	4,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		8,000.00	8,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		4,000.00	4,000.00		

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2602014 - TELECOM & SECURITY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	TAPE - MAGIC, 25MM W X 50M L	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,376.00	5,376.00		
	TAPE - MASKING 3 INCH WIDTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,440.00	1,440.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,560.00	1,560.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			279,976.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			15,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,900.00	9,900.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			9,900.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, AS PER CIRCULAR	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400,000.00	2,400,000.00		
	TELEPHONE EXPENSES, AS PER CIRCULAR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	920,496.00	920,496.00		
	TELEPHONE EXPENSES, AS PER STATEMENT	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,683,399.00	1,683,399.00		
				TELEPHONE EXPENSES - TOTAL			5,003,895.00						

Note:
Purchase Requisition schedule of submission:
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		550.00	550.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		416.00	416.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		499.00	499.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		499.00	499.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		499.00	499.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		416.00	416.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		2,964.00	2,964.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		96.00	96.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		58.00	58.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		95.00	95.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		202.00	202.00		
	ENVELOPE - KRAFT, SHORT	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		400.00	400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		1,279.00	1,279.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		1,279.00	1,279.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	40.00	40.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	468.00	468.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,570.00	3,570.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	212.00	212.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	99.00	99.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	241.00	241.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	50,247.00	50,247.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	62.00	62.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	62.00	62.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	62.00	62.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	66.00	66.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	217.00	217.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	516.00	516.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	387.00	387.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	568.00	568.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	262.00	262.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	506.00	506.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	581.00	581.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	193.00	193.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			67,803.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
ADVERTISING													
	NEWSPAPER ADVERTISEMENT	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00	120,000.00		
				ADVERTISING - TOTAL			120,000.00						
GENERAL PLANT EQUIPMENT													
	AUTOMATIC DATER - ELECTRONIC TIME MACHINE, PERPETUAL CALENDAR WITH E	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	70,000.00		70,000.00	
	TYPE WRITTER - PORTABLE, ELECTRONIC	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00		150,000.00	
	FAX MACHINE	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			270,000.00						
MATERIALS AND EQUIPMENT													
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			15,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,600.00	12,600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85	YES		NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	13,636.00	13,636.00		
	BOX - PEERLESS BOX	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	108,000.00	108,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,800.00	2,800.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	FOLDER - WAX COATED, LONG SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	42,000.00	42,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	16.00	16.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	264,000.00	264,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,600.00	2,600.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,800.00	4,800.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			475,652.00						
TRAINING AND EDUCATION													
	SEMINAR ON R.A. 9184, NPC		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
				TRAINING AND EDUCATION - TOTAL			12,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,264,400.00	2,264,400.00		
	GASOLINE - UNLEADED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,116,000.00	1,116,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			3,380,400.00						
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			25,000.00						
JOB ORDER													
NEW6-JO	2022 YEAR END INVENTORY												
	CUTTER - NT-L 500		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	1,250.00	1,250.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	90,000.00	90,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	8,000.00	8,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	150.00	150.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	100.00	100.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	500.00	500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	250.00	250.00		
				JOB ORDER - TOTAL			100,250.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,450.00	15,450.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,800.00	1,800.00		

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Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
MATERIALS AND EQUIPMENT													
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,800.00	1,800.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	9,000.00	9,000.00		
	JACKET - WATERPROOF, RAIN JACKET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,450.00	15,450.00		
				MATERIALS AND EQUIPMENT - TOTAL			43,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	168.00	168.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	168.00	168.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	YES	NP-AGNCY TO AGNCY				06/19/2022	07/05/2022	PSALM-2022 - P3	168.00	168.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	168.00	168.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	168.00	168.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	168.00	168.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	224.00	224.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	168.00	168.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	168.00	168.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	3,960.00	3,960.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	235.00	235.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	120.00	120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	63,000.00	63,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	2,175.00	2,175.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	1,710.00	1,710.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				74,568.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	9,000.00	9,000.00		
	INK, BLACK - FOR EPSON L850, 673	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	INK, CYAN - FOR EPSON L850, 673	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	INK, LIGHT CYAN - FOR EPSON L850, 673	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	INK, LIGHT MAGENTA - FOR EPSON L850, 673	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	INK, YELLOW - FOR EPSON L850, 673	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	INK,MAGENTA - FOR EPSON L850, 673	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				15,000.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2606001 - O. M., GENERAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100.00	100.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180.00	180.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	108.00	108.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	132.00	132.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	880.00	880.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	175.00	175.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	336.00	336.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						2,051.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	40.00	40.00		
	ERASER - BLACKBOARD/WHITEBOARD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	ERASER - RUBBER	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	456.00	456.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	630.00	630.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	1,140.00	1,140.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	390.00	390.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	484.00	484.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	28,125.00	28,125.00		
	PUNCHER PAPER - HEAVY DUTY.	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	135.00	135.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,050.00	1,050.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	348.00	348.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	520.00	520.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				38,758.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	42 INCH WIDTH BY 50M C#2 - CANON IPF 815 PRINTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	27,000.00	27,000.00		
	RISOGRAPH INK BLACK FOR RISOGRAPH SF5130 - FOR PRINTING OF VOLUMINOUS FORMS	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	PSALM-2022 - P1	51,000.00	51,000.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				78,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	18,240.00	18,240.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	18,240.00	18,240.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	18,240.00	18,240.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				54,720.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P 30,000 PER YEAR - REGISTERED MAILS/COURIER MAILS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				30,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
TRAINING AND EDUCATION													
	IT TRAINING/RECORDS MANAGEMENT, VARIOUS - P 19,000 X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	38,000.00	38,000.00		
				TRAINING AND EDUCATION - TOTAL			38,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	696.00	696.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,040.00	1,040.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	88.00	88.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	24,420.00	24,420.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			32,244.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
MATERIALS AND EQUIPMENT													
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,500.00	3,500.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		13,500.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	800.00	800.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	840.00	840.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,200.00	3,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	8,160.00	8,160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	4,480.00	4,480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,040.00	2,040.00		
	CUTTER - BIG, HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	480.00	480.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	4,500.00	4,500.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	960.00	960.00		

Note:
Purchase Requisition schedule of submission:
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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,120.00	1,120.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	960.00	960.00		
	FOLDER, FILE - 344MM X 55MM X 275MM, WITH ELASTIC HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,080.00	4,080.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,200.00	3,200.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	360.00	360.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,920.00	1,920.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,200.00	7,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	768.00	768.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,304.00	2,304.00		
	PEN - GEL TYPE GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,152.00	1,152.00		
	PEN - GEL TYPE, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,456.00	3,456.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	480.00	480.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,152.00	1,152.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	480.00	480.00		

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PLASTIC ENVELOPE - EXPANDING WITH PUSH LOCK, LONG, COLORED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,600.00	1,600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	140.00	140.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	220.00	220.00		
	STAMP PAD INK - PURPLE OR VIOLET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	340.00	340.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,120.00	3,120.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,560.00	1,560.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,840.00	3,840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,200.00	7,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,760.00	5,760.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400.00	400.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		93,872.00						

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1		144.00	144.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1		156.00	156.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1		323.00	323.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1		310.00	310.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1		400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1		650.00	650.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1		390.00	390.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1		390.00	390.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1		140.00	140.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1		670.00	670.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1		72.00	72.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1		160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1		46.00	46.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1		45.00	45.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1		126.00	126.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	54.00	54.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	100.00	100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	312.00	312.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,035.00	1,035.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	192.00	192.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	102.00	102.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	128.00	128.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,840.00	1,840.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,816.00	2,816.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	128.00	128.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	24.00	24.00		
	REMOVER - STAPLE WIRE	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	100.00	100.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	140.00	140.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	190.00	190.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	280.00	280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	195.00	195.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	80.00	80.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	156.00	156.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	224.00	224.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022			PSALM-2022 - P1	120.00	120.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		13,788.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM UNIT - BROTHER, DR-261 CL FOR PRINTER MFC-9330CDW	NO	SHOPPNG 52.1(B)	03/02/2022	05/31/2022	06/16/2022			PSALM-2022 - P2	5,869.00	5,869.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW	NO	SHOPPNG 52.1(B)	03/02/2022	05/31/2022	06/16/2022			PSALM-2022 - P2	6,846.00	6,846.00		
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW	NO	SHOPPNG 52.1(B)	03/02/2022	05/31/2022	06/16/2022			PSALM-2022 - P2	6,846.00	6,846.00		
	TONER CARTRIDGE - HP CF280A, 20A	NO	SHOPPNG 52.1(B)	03/02/2022	05/31/2022	06/16/2022			PSALM-2022 - P2	6,846.00	6,846.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									26,407.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			7,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	640.00	640.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	420.00	420.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	16,200.00	16,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	620.00	620.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	80.00	80.00		
	SIGN PEN - 0.7 MM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	50.00	50.00		
	TAPE - MASKING TAPE 1	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	40.00	40.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			20,410.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,300.00	2,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			2,300.00						
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		
	PHOTOCOPY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	133.00	133.00		
				RENTAL - TOTAL			18,133.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	370.00	370.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	370.00	370.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	144.00	144.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	60.00	60.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	100.00	100.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	60.00	60.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	320.00	320.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	124.00	124.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,700.00	2,700.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	620.00	620.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	128.00	128.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	480.00	480.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	82.00	82.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	50.00	50.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	100.00	100.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			9,648.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,000.00						
RENTAL													
	OFFICE/BASED XEROX MACHINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		
				RENTAL - TOTAL			7,200.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
MATERIALS AND EQUIPMENT													
	COMPUTER HEADSET - INPUT IMPEDANCE: 20 OHMS; SENSITIVITY (HEADPHONE): 115DB+/-3DB; SENSITIVITY (MICROPHONE): 42DBV/PA +/-3DB; FREQUENCY RESPONSE (HEADSET): 20 HZ - 20 KHZ; FREQUENCY RESPONSE (MICROPHONE): 100HZ - 16KHZ;	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	PUNCHER PAPER - HEAVY DUTY.	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	420.00	420.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,530.00	1,530.00		
				MATERIALS AND EQUIPMENT - TOTAL			5,790.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
	BINDER - SPIRAL 3/4 INCH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	640.00	640.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	34,000.00	34,000.00		
	FORMS - NPC - OFFICIAL RECIEPT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	FORMS - NPC - PAYMENT INSTRUCTION	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	5,600.00	5,600.00		
	INK - STAMP PAD , VIOLET, 50ML	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	180.00	180.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	6,250.00	6,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	168.00	168.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	960.00	960.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	390.00	390.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			81,198.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,500.00	10,500.00		
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,120.00	3,120.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			13,620.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			20,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180.00	180.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	55.00	55.00		
	FOLDER - YELLOW, LONG	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30.00	30.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100.00	100.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						785.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 047 AA #951XL MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,575.00	1,575.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						1,575.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
MATERIALS AND EQUIPMENT													
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	212.00	212.00		
				MATERIALS AND EQUIPMENT - TOTAL			212.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,483.00	1,483.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	948.00	948.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,863.00	3,863.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	445.00	445.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	165.00	165.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	93.00	93.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	618.00	618.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	309.00	309.00		
	ERASER - RUBBER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	165.00	165.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	47.00	47.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	206.00	206.00		
	FLASHDRIVE - 2GB CAPACITY, USB 2.0	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,708.00	3,708.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,483.00	1,483.00		

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INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - SUPER SURTITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	144.00	144.00		
	PAPER - SHORT, BOND	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	95.00	95.00		
	PEN - MARKING, FINE, REFILLABLE BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	288.00	288.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	552.00	552.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	330.00	330.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	258.00	258.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	70.00	70.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	245.00	245.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	241.00	241.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	148.00	148.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									19,504.00			

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			4,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,250.00	1,250.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,065.00	1,065.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	48.00	48.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	28.00	28.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			120.00	120.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			1,848.00	1,848.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			300.00	300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			440.00	440.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			50.00	50.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			17,600.00	17,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			864.00	864.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			320.00	320.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			144.00	144.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK	NO	SHOPPNG 52.1(B)	03/02/2022	05/31/2022	06/16/2022	PSALM-2022 - P2			600.00	600.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			800.00	800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			140.00	140.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			240.00	240.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			160.00	160.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				32,929.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	16,400.00	16,400.00		
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	16,400.00	16,400.00		
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	16,400.00	16,400.00		
	WASTE TONER CARTRIDGE - EL500268	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				63,200.00						
TRAINING AND EDUCATION													
	BUDGET CALL BRIEFING / SEMINAR / REVIEW, FINANCIAL PLANNING DIVISION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	122,100.00	122,100.00		
			TRAINING AND EDUCATION - TOTAL				122,100.00						

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402020 - BUDGET & PROGRAM REVIEW DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			6,024.00	6,024.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			459.00	459.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			115.00	115.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			287.00	287.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			83.00	83.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			228.00	228.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			138.00	138.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,334.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT	NO	SHOPPING	10/19/2021	01/17/2022	02/02/2022	PSALM-2022 - P1			24,586.00	24,586.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				24,586.00								

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D													
MATERIALS AND EQUIPMENT													
	HEADSET HEADPHONES WITH MIC FOR PC - WIRELESS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	24,000.00	24,000.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	2,600.00	2,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			26,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	180.00	180.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	4,160.00	4,160.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			6,340.00						
RENTAL													
	FOR REPRODUCTION OF VARIOUS BUDGET AND OTHER RELATED DOCS.	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	15,540.00	15,540.00		
				RENTAL - TOTAL			15,540.00						

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	870.00	870.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	870.00	870.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	324.00	324.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	117.00	117.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	270.00	270.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	176.00	176.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	80.00	80.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40.00	40.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	210.00	210.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	810.00	810.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	576.00	576.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	725.00	725.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	108.00	108.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	180.00	180.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	225.00	225.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	480.00	480.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	960.00	960.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	48.00	48.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						9,069.00			

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	ENGINE OIL - 20W-50	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,500.00	16,500.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	LUBRICANT - LUBRICANT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			27,500.00						
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,500.00	25,500.00		
	FLASH DRIVE - 16GB CAPACITY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,300.00	6,300.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,200.00	12,200.00		
	JACKET - WIND BREAKER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,500.00	25,500.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
				MATERIALS AND EQUIPMENT - TOTAL			74,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	49.00	49.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	42.00	42.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	55.00	55.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	83.00	83.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	55.00	55.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	55.00	55.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	465.00	465.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	220.00	220.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	165.00	165.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	165.00	165.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	201.00	201.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	660.00	660.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	225.00	225.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	90.00	90.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	70.00	70.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	47.00	47.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	104.00	104.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	646.00	646.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	70.00	70.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	220.00	220.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	412.00	412.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	110.00	110.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	2,490.00	2,490.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	110.00	110.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	392.00	392.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	104.00	104.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	260.00	260.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	15,600.00	15,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	310.00	310.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	310.00	310.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	90.00	90.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	206.00	206.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	630.00	630.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	630.00	630.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	168.00	168.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	94.00	94.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	155.00	155.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	32.00	32.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	124.00	124.00		
	TARPAULIN	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			41,354.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BLACK CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMOING MACHINE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	COLORED CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			4,800.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,750.00	3,750.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,750.00	3,750.00		

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2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK CARTRIDGE - BROTHER LC73 OR LC77XL BLACK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		1,950.00	1,950.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL CYAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		1,950.00	1,950.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		1,950.00	1,950.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL YELLOW	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		1,950.00	1,950.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		10,000.00	10,000.00		
	TONER - CANON 046 FOR MF735CX BLACK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		14,000.00	14,000.00		
	TONER - CANON 046 FOR MF735CX CYAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		14,000.00	14,000.00		
	TONER - CANON 046 FOR MF735CX MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		14,000.00	14,000.00		
	TONER - CANON 046 FOR MF735CX YELLOW	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		13,200.00	13,200.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A CYAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		3,850.00	3,850.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A YELLOW	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		3,820.00	3,820.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL									88,170.00				
OTHER OUTSIDE SERVICES													
	- COMPUTER PROGRAMMER II	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		486,611.00	486,611.00		
	- COMPUTER PROGRAMMER II	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		88,327.00	88,327.00		
	- CORPORATE PLANNING ANALYST A - COS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		402,675.00	402,675.00		

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				OTHER OUTSIDE SERVICES - TOTAL			977,613.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			60,200.00						

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Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
GENERAL PLANT EQUIPMENT													
	GPS HAND HELD - UNIT DIMENSIONS, WXHXD: 2.4 IN X 4.5IN X 1.3IN (6	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	52,000.00		52,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			52,000.00						
MATERIALS AND EQUIPMENT													
	FIRST AID KIT - COMPLETE SET	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	14,560.00	14,560.00		
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	NYLON TRIMMER LINE (TANSI) - TANSI	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	31,000.00	31,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			71,360.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	14,880.00	14,880.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	680.00	680.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	105.00	105.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	90.00	90.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	340.00	340.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,088.00	1,088.00		
	DISPOSABLE FACE MASK - EARLOOP	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	14,400.00	14,400.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENGINEER'S FIELD BOOK - HARD BOUND	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	216.00	216.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	4,800.00	4,800.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	528.00	528.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	52.00	52.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	12,720.00	12,720.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	468.00	468.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	420.00	420.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	108.00	108.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			51,495.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR & MAINT OF ECHO SOUNDER, TOTAL STATION, DRONE, LIDAR	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	26,500.00	26,500.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			26,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	INK CARTRIDGE - HP BLACK 96, C8767W	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	5,100.00	5,100.00		
	INK CARTRIDGE - HP TRI-COLOR 97, C9363W	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 -	4,950.00	4,950.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
									P1				
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			15,050.00						
OTHER OUTSIDE SERVICES													
	- ENGINEER II		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	534,971.00	534,971.00		
	- ENGINEERING ASST A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	615,301.00	615,301.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,150,272.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			100,000.00						
WORK ORDER													
	REPAINTING OF CALIRAYA & LUMOT STRUCTURES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
	CONSTRUCTION OF 1.4M HIGH WAVE WALL AT CALIRAYA EAST & EST DYKE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	20,000,000.00	20,000,000.00		
				WORK ORDER - TOTAL			20,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	8,500.00	8,500.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	9.00	9.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	8,949.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		500.00	500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		3,600.00	3,600.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		5,000.00	5,000.00		
	FOLDER - SHORT, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		2,400.00	2,400.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		585.00	585.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		600.00	600.00		
	MARKER - FLUORESCENT,BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,440.00	1,440.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		18,000.00	18,000.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		9,000.00	9,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		2,700.00	2,700.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		600.00	600.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		3,960.00	3,960.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		2,250.00	2,250.00		

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				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			52,435.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,500.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			10,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	659.00	659.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	412.00	412.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO		SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	412.00	412.00		
	ENVELOPE - KRAFT, BROWN LONG	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	ERASER - RUBBER	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	372.00	372.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	310.00	310.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,254.00	2,254.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	NO		SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	156.00	156.00		
	FOLDER - TAGBOARD, A4 SIZE	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	542.00	542.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	760.00	760.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	234.00	234.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	8,600.00	8,600.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,480.00	1,480.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,480.00	1,480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	620.00	620.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	340.00	340.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	124.00	124.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	640.00	640.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,715.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,500.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,250.00	1,250.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	350.00	350.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	220.00	220.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	270.00	270.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	490.00	490.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			19,180.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CHARTRIDGE - IMAGE RUNNER 2004N CANON NPG-59 BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			55,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
GENERAL PLANT EQUIPMENT													
	CALIBRATOR/CALIBRATION - POWER CALIBRATOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		7,800,000.00		7,800,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL			7,800,000.00							
MATERIALS AND EQUIPMENT													
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		10,500.00	10,500.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		4,000.00	4,000.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		36,000.00	36,000.00		
			MATERIALS AND EQUIPMENT - TOTAL			50,500.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2		960.00	960.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2		257.00	257.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2		257.00	257.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		562.00	562.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2		700.00	700.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		480.00	480.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		400.00	400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		960.00	960.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		600.00	600.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	4,200.00	4,200.00		
	FLUSHING LIQUID - FOR LASERNET EQUIPMENT	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	PSALM-2022 - P2	55,300.00	55,300.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	2,100.00	2,100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	188.00	188.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	420.00	420.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	12,178.00	12,178.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	560.00	560.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,246.00	1,246.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,246.00	1,246.00		
	TAPE - MASKING TAPE 1	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,061.00	1,061.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	3,200.00	3,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			97,995.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BOTTLE - SAMPLING, WIDE MOUTH WITH SCREW CAP, 1000ML CAP.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	12,500.00	12,500.00		
	CALIBRATION OF TEST INSTRUMENTS - 8 1/2 DIGITAL MULTIMETER	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	CALIBRATION OF TEST INSTRUMENTS - STANDARD WEIGHT (4 SETS)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	32,400.00	32,400.00		
	OIL STANDARD FOR DGA - MORGAN SHAFFER	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	PSALM-2022 - P2	46,300.00	46,300.00		
	SAMPLING BOTTLE - HIGH DENSITY POLYETHYLENE 500 ML LEAK PROOF.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	18,720.00	18,720.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			129,920.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	TONER CARTRIDGE - CYAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - MAGENTA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - YELLOW	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			125,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011117 - OM-ENERGY SERVICES DEPT.													
MATERIALS AND EQUIPMENT													
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			1,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			67,500.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	300.00	300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	105.00	105.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	660.00	660.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,440.00	1,440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	75.00	75.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	35.00	35.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	150.00	150.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,100.00	1,100.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	625.00	625.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500.00	500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	375.00	375.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	340.00	340.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	340.00	340.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,000.00	7,000.00		
	FOLDER - TAGBOARD, A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	250.00	250.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	300.00	300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	30.00	30.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,080.00	1,080.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400.00	400.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	150.00	150.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	360.00	360.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500.00	500.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	30.00	30.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,800.00	4,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,400.00	6,400.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	150.00	150.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	140.00	140.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400.00	400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	900.00	900.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,100.00	1,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		36,135.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	16,880.00	16,880.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	14,880.00	14,880.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL		31,760.00							

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,250.00	1,250.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	980.00	980.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,080.00	1,080.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,200.00	1,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000.00	1,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	560.00	560.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,320.00	12,320.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	520.00	520.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	160.00	160.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	440.00	440.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,880.00	2,880.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,295.00	1,295.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,240.00	1,240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,295.00	1,295.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					26,220.00			

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,000.00	22,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			22,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD 2D/3D LICENSE FOR 1 USER WITH TRAINING	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	75,000.00	75,000.00		
	COMPUTER SOFTWARE LICENSE AND - REVIT MEP FOR 3 USERS WITH TRAINING	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	495,000.00	495,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		570,000.00						
	MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	37,000.00	37,000.00		
	HIKING SHOES - WATERPROOF	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	34,000.00	34,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		71,000.00						
	OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	270.00	270.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	90.00	90.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	270.00	270.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	270.00	270.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	240.00	240.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	1,320.00	1,320.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	490.00	490.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	338.00	338.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	867.00	867.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			2,760.00	2,760.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			4,800.00	4,800.00		
	FOLDER - TAGBOARD, A4 SIZE	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			228.00	228.00		
	FOLDER - TAGBOARD, LEGAL SIZE	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			420.00	420.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			1,320.00	1,320.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			455.00	455.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			2,700.00	2,700.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			4,290.00	4,290.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	NO	SHOPPNG 52.1(B)	10/19/2021	01/17/2022	02/02/2022	PSALM-2022 - P1			8,580.00	8,580.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			105.00	105.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			13,225.00	13,225.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	SHOPPNG 52.1(B)	10/19/2021	01/17/2022	02/02/2022	PSALM-2022 - P1			101,500.00	101,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			675.00	675.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			675.00	675.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	PSALM-2022 - P1			2,000.00	2,000.00		

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Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	480.00	480.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	540.00	540.00		
	TAPE - DOUBLE SIDED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	224.00	224.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				151,532.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	10,320.00	10,320.00		
			POSTAGE & COURIER SERVICES - TOTAL				10,320.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,731.00	12,731.00		
				MATERIALS AND EQUIPMENT - TOTAL			12,731.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	100.00	100.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	28.00	28.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	40.00	40.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	360.00	360.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	MARKER - PERMANENT, BLUE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	4,200.00	4,200.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	160.00	160.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	320.00	320.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			27,108.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	912.00	912.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,912.00						

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INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	26.00	26.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	190.00	190.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	190.00	190.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	190.00	190.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	190.00	190.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	429.00	429.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	429.00	429.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	263.00	263.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	263.00	263.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	252.00	252.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	327.00	327.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	780.00	780.00		
	BURETTE STAND WITH CLAMP - UTILIZED IN THE LABORATORY TO HOLD BURETTES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	6,557.00	6,557.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	53.00	53.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	53.00	53.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	105.00	105.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	63.00	63.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25.00	25.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25.00	25.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	113.00	113.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	113.00	113.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	81.00	81.00		
	ERASER - RUBBER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	58.00	58.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26.00	26.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	185.00	185.00		
	FOLDER - TAGBOARD, A4 SIZE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	105.00	105.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	105.00	105.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	546.00	546.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	83.00	83.00		
	INK - STAMP PAD , VIOLET, 50ML	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	61.00	61.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	402.00	402.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	126.00	126.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	94.00	94.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,072.00	7,072.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	291.00	291.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	75.00	75.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,650.00	1,650.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26.00	26.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25.00	25.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,225.00	1,225.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	165.00	165.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	165.00	165.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	165.00	165.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			23,517.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,040.00	6,040.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,020.00	3,020.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,020.00	3,020.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,322.00	3,322.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			15,402.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF ISUZU CROSSWIND	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,700.00	16,700.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			16,700.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
JANITORIAL SERVICES													
	- FOR EMD LABORATORIES	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	209,580.00	209,580.00		
				JANITORIAL SERVICES - TOTAL			209,580.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - EMD LABORATORY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
				MAINTENANCE OF BUILDING - TOTAL			300,000.00						
MATERIALS AND EQUIPMENT													
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,660.00	2,660.00		
	JACKET - WIND BREAKER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	72,000.00	72,000.00		
	SAFETY GOGGLES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,555.00	2,555.00		
	VACUUM PUMP - PUMP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			92,215.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETIC ACID - ANALYTICAL REAGENT GRADE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	ACETONE - AG GRADE, 4-L	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	540.00	540.00		
	BACTI BROTH - FECAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	BACTI BROTH - TOTAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,200.00	1,200.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	960.00	960.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	400.00	400.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	400.00	400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	400.00	400.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,400.00	2,400.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,600.00	1,600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,200.00	1,200.00		
	BUFFER SOLUTION - PH 7.0, COLORLESS, 1 LITER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,000.00	4,000.00		
	BUFFER SOLUTION, WATER PH 10	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,000.00	4,000.00		
	BUFFER SOLUTION, WATER PH 7	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,000.00	4,000.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BUFFER SOLUTION, WATER PH4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	CARBON BRUSH - 1 X1.25 X2.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	121.00	121.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	450.00	450.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	880.00	880.00		
	DIPHENYLCARBAZIDE - 125-250 G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	DISK SECCHI - 20M CABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	DISPOSABLE GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,500.00	10,500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20.00	20.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		

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	ENVELOPE - PLASTIC, SHORT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	242.00	242.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,248.00	1,248.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,500.00	16,500.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	440.00	440.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	330.00	330.00		
	HYDROCHLORIC ACID		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	IODINE SOLUTION CONCENTRATE - FOR 1000 ML, 0.05 MOL/L, MERCK TITRISOL CAT. NO. 109910.0001		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	LUGOL'S SOLUTION - 5G IODINE (12) AND 10G POTASSIUM IODIDE (KL) MIXED W/ 85 ML DISTILLED WATER, TO MAKE BROWN SOLUTION W/ A TOTAL IODINE CONTENT OF 13 MG/ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,600.00	8,600.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,200.00	2,200.00		
	MAGNESIUM - 1000 MG/L, 100-250 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		

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	MAGNESIUM CHLORIDE HEXAHYDRATE - 250-500 G	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	550.00	550.00		
	MARKER - FLUORESCENT,BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	660.00	660.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	550.00	550.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	550.00	550.00		
	NET PLANKTON - 50CM 63CM 90CM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	132,000.00	132,000.00		
	NITRIC ACID	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	14,000.00	14,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	960.00	960.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	22,000.00	22,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	16,000.00	16,000.00		
	PAPER - YELLOW PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	220.00	220.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	220.00	220.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	110.00	110.00		
	PHOTO PAPER A4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	912.00	912.00		

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
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	PIPETTE - HENSEN STEMPEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	POTASSIUM - 1000 MG/L, 100-250 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	SEDGEWICK RAFTER CELL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	SIGMACELL - CELLULOSE TYPE 20, 500 G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	SILVER NITRATE - 50-125 G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	SODIUM - 1000 MG/L, 100 TO 250 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	SODIUM SULFATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	SODIUM THIOSULFATE SOLUTION - FOR 1000 ML, NA2S203, 0.1 MOL/(0.1N), MERCK TITRISOL CAT. NO. 109950.0001		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STEARIC ACID - 98% PURITY, 25 G	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	SULFANILAMIDE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	SULFANILIC ACID	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	SULFURIC ACID - ANALYTICAL GRADE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	WATER SAMPLER ALPHA - HORIZONTAL 2 AND 2O OVER 100 LITER SAMPLER KIT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				754,823.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION & MAINTENANCE OF NOISE METER CALIBRATOR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION - ANALYTICAL BALANCE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - ATOMIC ABSORPTION SPECTROPHOTOMETER (AAS)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - VISIBLE SPECTROPHOTOMETER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,000.00	39,000.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS- AUTOCLAVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION, REPAIR & MAINT OF 1 UNIT OF BIOS DEFENDER (SKC CALIBRATOR) & 1 UNIT SKC GAS SAMPLER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION, REPAIR & MAINTENACE OF OF 2 UNITS WATER QUALITY CHECKER9 HYDROLAB MS 5)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION, REPAIR & MAINTENANCE OF 2 UNITS HAZSCANNER HIM 6000 AIR PARTICULATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - HAZWASTE DISPOSAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	190,000.00	190,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS - STEREOZOOM MICROXCOPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS OF INVERTED & STEREOZOOM MICORSCOPES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - SUPPLY OF SPARE PARTS & LABOR/INSTALLATION FOR AMBIENT AIR ANALYZER - GB 2000; S/N #814050		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL	1,229,000.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			23,000.00						
	POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES, 10,000 X 1 - EMAD'S USE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			10,000.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR EMAD SERVICE VEHICLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			50,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	970.00	970.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	BATTERY - ALKALINE, SIZE C		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	375.00	375.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,250.00	1,250.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		400.00	400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,200.00	1,200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,600.00	1,600.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		500.00	500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,900.00	1,900.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,000.00	1,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,500.00	1,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		740.00	740.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		240.00	240.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		13,500.00	13,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		900.00	900.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		200.00	200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		450.00	450.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								46,525.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CALIBRATION SOLUTION - FOR HORIBA WATER QUALITY CHECKER U-5030, 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,709.00	21,709.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR EIALD WATER QUALITY CHECKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,000.00	22,000.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL								43,709.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF EMD VEHICLE (ISUZU CROSSWIND)		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,846.00	15,846.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								15,846.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
JANITORIAL SERVICES													
	- FOR ERSD - MINUYAN WAREHOUSE JANITORIAL SERVICES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	420,448.00	420,448.00		
				JANITORIAL SERVICES - TOTAL			420,448.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,890.00	5,890.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	460.00	460.00		
	SIGN PEN - 0.5MM, BLACK	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	328.00	328.00		
	SIGN PEN - 0.5MM, BLUE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	492.00	492.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			7,170.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	31,500.00	31,500.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	OIL - ATF, (1 LTR./BOT.)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			223,500.00						
GENERAL PLANT EQUIPMENT													
	SOFA - OFFICE LEATHER SOFA SET, 4 SEATER, MODERN STYLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
	AUTOMATIC TIRE CHANGER - 0.75KW, R17 TIRE (MAX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	POWER TOOL KIT - COMPLETE POWER/ELECTRICAL KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00		400,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			900,000.00						
JANITORIAL SERVICES													
	- ANGAT (CONT. 1ST YEAR JAN-OCT, 2ND YEAR: NOV-DEC)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	661,260.00	661,260.00		
	- BINGA FFWSD (CONT. 2ND YEAR: JAN-DEC)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	321,262.00	321,262.00		
	- SAN ROQUE (CONT. 1ST YEAR: JAN-SEPT, 2ND YEAR: OCT-DEC)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	611,843.00	611,843.00		
				JANITORIAL SERVICES - TOTAL			1,594,365.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,250.00	6,250.00		

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
MAINTENANCE OF BUILDING													
	CONTACT CEMENT - ALL-PURPOSE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,200.00	3,200.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,750.00	12,750.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	780.00	780.00		
	LAMP - FLOURESCENT, TUBE, LED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	21,000.00	21,000.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,400.00	4,400.00		
	NAIL - COMMON WIRE 1	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	440.00	440.00		
	NAIL - COMMON WIRE 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500.00	500.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,275.00	4,275.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,250.00	7,250.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,500.00	7,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,400.00	8,400.00		
	PAINT - ROOF COLONIAL RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,600.00	8,600.00		
	PAINT THINNER - BUILDING MAINTENANCE OF FFWSD DAM OFFICES/GARAGE (ANGAT, CALIRAYA, SAN ROQUE & BINGA)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,750.00	6,750.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,700.00	5,700.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	80,000.00	80,000.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
MAINTENANCE OF BUILDING													
	ROLLER - ROLLER PAINT WITH PAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,900.00	1,900.00		
	ROOF SEALANT - VULCASEAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		
				MAINTENANCE OF BUILDING - TOTAL			186,595.00						
MATERIALS AND EQUIPMENT													
	FOOT BATH TRAY - FOOT BATH TRAY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	44,800.00	44,800.00		
	HAT - RANGER, FIELD, BREATHABLE, NAVY BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	IONIZER/ UV LIGHT - 100W ULTRAVIOLET GERMICIDAL UV GERMICIDAL LAMP STERILIZATION LAMP DISINFECTION LAMP WATTAGE:38 WATTS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	JACKET - WATERPROOF, RAIN JACKET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	81,000.00	81,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	34,000.00	34,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	THERMOMETER - INFRARED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			235,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	270.00	270.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	760.00	760.00		

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5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	465.00	465.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	120.00	120.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,100.00	2,100.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	90.00	90.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	80.00	80.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	240.00	240.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	190.00	190.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	170.00	170.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	250.00	250.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	345.00	345.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	925.00	925.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	240.00	240.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - PAY, KRAFT, (4 X7-1/2), 496S/BOX	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	170.00	170.00		
	ERASER - RUBBER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	1,220.00	1,220.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	1,920.00	1,920.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	220.00	220.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	285.00	285.00		
	GOGGLES - SAFETY, CLEAR	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	46,720.00	46,720.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	N95 FACE MASK - 30S PER BOX	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	336,000.00	336,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	890.00	890.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	620.00	620.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	21,000.00	21,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	2,100.00	2,100.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	2,150.00	2,150.00		

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5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - STICKER, A4, HIGH GLOSS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,250.00	1,250.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		1,160.00	1,160.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		750.00	750.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		175.00	175.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,560.00	1,560.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		900.00	900.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		380.00	380.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		250.00	250.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		380.00	380.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		380.00	380.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		447,575.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF FFWSD OFFICES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		50,000.00	50,000.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		50,000.00						

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5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	WELDING ROD - #6013, 20KG/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			19,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - FOR FIBER OPTIC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	CABLE - HDMI	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	CABLE - UTP, CAT5E, 24 AWG, 4 PAIRS, BULK, ETHERNET BARE COPPER,SOLID 350MHZ, 1000FT./BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	44,000.00	44,000.00		
	COAXIAL CABLE, RG-6 - CCTV CABLE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - REPAIR AND MAINTENANCE OF SATELLITE RECEIVER AT ANGAT FFWSDO	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - REPAIR OF COMMUNICATION EQUIPMENT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			412,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BLADE, CHAINSAW - 18 IN., FOR FUJIHAMA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,200.00	5,200.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			5,200.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	19,500.00	19,500.00		
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,625.00	5,625.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,875.00	1,875.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,875.00	1,875.00		
	INK - YELLOW, EPSON REFILL	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,875.00	1,875.00		
	INK CARTRIDGE - CANON E600, BLACK PG88	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		8,500.00	8,500.00		
	INK CARTRIDGE - CANON E600, COLORED CL98	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		8,250.00	8,250.00		
	INK CARTRIDGE - HP C8767WA(HP 96), BLACK , 21 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOSMART	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		15,200.00	15,200.00		
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		5,520.00	5,520.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, BLACK CF 350 A	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		15,200.00	15,200.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, CYAN CF 351 A	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		7,600.00	7,600.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, MAGENTA CF 353 A	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		7,600.00	7,600.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, YELLOW CF 352 A	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1		7,600.00	7,600.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		18,900.00	18,900.00		
	UPX BATTERY - UPS BATTERY, 12VDC, 7.2AH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		264,000.00	264,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			389,120.00					
OTHER OUTSIDE SERVICES													
	- COS HIRING FOR CY 2021 (COMMUNITY AFFAIRS OFFICER 2)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		486,611.00	486,611.00		
	- COS HIRING FOR CY 2021 (ENGINEER 2)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		3,744,794.00	3,744,794.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OTHER OUTSIDE SERVICES													
	- ICH HIRING FOR CY 2021 (O/M TECHNICIAN)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,175,252.00	1,175,252.00		
			OTHER OUTSIDE SERVICES - TOTAL			5,406,657.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - AIR CLEANER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,400.00	14,400.00		
	AIR FRESHENER - GEL TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	133,500.00	133,500.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	91,200.00	91,200.00		
	BUMPER,FOR PICK-UP TRUCK - BUMPER,FOR PICK-UP TRUCK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	555,000.00	555,000.00		
	CABIN FILTER - FOR AIRCONDITION UNIT OF MITSUBISHI STRADA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,700.00	29,700.00		
	DASH CAMERA - CAR DASH CAMERA, 1080PM REAR VUEW MIRROR MOUNTED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	DISC PAD - FOR PICK-UP STRADA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	96,000.00	96,000.00		
	FUEL - FILTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,800.00	5,800.00		
	OIL - FILTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,200.00	28,200.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	225,000.00	225,000.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	267,000.00	267,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,600.00	15,600.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			1,571,200.00						
SPARES													
	OTHER SPARE PARTS												
	WATER LEVEL SENSOR - PRESSURE TYPE	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	PSALM-2022 - P2	850,000.00		850,000.00	
				SPARES - TOTAL			850,000.00						
WORK ORDER													
	REPAIR ANGAT FFWSDO STAFFHOUSE & PERIMETER FENCE - REPAIR ANGAT FFWSDO STAFFHOUSE & PERIMETER FENCE	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,500,000.00		2,500,000.00	
	REPAIR OF SAN ROQUE FFWSDO STAFFHOUSE - REPAIR OF SAN ROQUE FFWSDO STAFFHOUSE	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,702,000.00		1,702,000.00	
	INSTALLATION OF UPS AT CUYAPO AND AMPUCAO REPEATER STATION - INSTALLATION OF UPS AT CUYAPO AND AMPUCAO REPEATER STATION	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	4,200,000.00		4,200,000.00	
	UPGRADING OF NINE(9) WARNING STATIONS OF SAN ROQUE DAM PROJECT	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	16,598,000.00		16,598,000.00	
				WORK ORDER - TOTAL			25,000,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
ATHLETICS AND EDUCATION													
	SPORTSFEST LEVEL 1-3 1900/PERSON - 1900/PERSON	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,200.00	16,200.00		
				ATHLETICS AND EDUCATION - TOTAL			16,200.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			50,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	117,960.00	117,960.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	157,320.00	157,320.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,073.00	11,073.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			286,353.00						
JANITORIAL SERVICES													
	- CLEAN THE SURROUNDINGS OF THE BUIILDING	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	808,800.00	808,800.00		
				JANITORIAL SERVICES - TOTAL			808,800.00						
JOB ORDER													
A003586-JO ANNUAL PHYSICAL EXAMINATION (OMA)													
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
NEW 2-JO DRUG TESTING (OMA)													
	DRUG TESTING (OMA) - DRUG TESTING OMA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,800.00	2,800.00		
				JOB ORDER - TOTAL			42,800.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	260,000.00	260,000.00		
				MAINTENANCE OF BUILDING - TOTAL			260,000.00						
MATERIALS AND EQUIPMENT													
	BODY PROTECTION REFLECTORIZED VEST - BODY PROTECTION REFLECTORIZED VEST	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	96,000.00	96,000.00		
	KEYBOARD - DESKTOP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	SAFETY SHOES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	72,000.00	72,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			178,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	580.00	580.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	530.00	530.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	770.00	770.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,708.00	2,708.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,439.00	1,439.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,102.00	1,102.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,620.00	1,620.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	5,115.00	5,115.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	393.00	393.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	275.00	275.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,700.00	1,700.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	874.00	874.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,238.00	1,238.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	918.00	918.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	26,790.00	26,790.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	40,185.00	40,185.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,599.00	1,599.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	137.00	137.00		

Note:
Purchase Requisition schedule of submission:
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,250.00	1,250.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	5,245.00	5,245.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	640.00	640.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,076.00	1,076.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	2,824.00	2,824.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	382.00	382.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	840.00	840.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									107,030.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL									25,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TYPEWRITER - MANUAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,900.00	9,900.00		
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL									19,900.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,350.00	1,350.00		
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,570.00	8,570.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,187.00	23,187.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			33,107.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	INK CARTRIDGE - HP #678, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	6,780.00	6,780.00		
	INK CARTRIDGE - HP #678, TRI-COLOR	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	6,780.00	6,780.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			66,460.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, 6000+6000+6000	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	PSALM-2022 - P1	126,324.00	126,324.00		
				POSTAGE & COURIER SERVICES - TOTAL			126,324.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 4	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	35,659.00	35,659.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	30,000.00	30,000.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,982.00	15,982.00		
	CLUTCH MASTER UPPER ASSY. - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	13,880.00	13,880.00		
	SHOCK ABSORBER - SHOCK ABSORBER	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	8,920.00	8,920.00		
	STARTER ASSEMBLY - STARTER ASSEMBLY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,649.00	7,649.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAITENANCE OF VEHICLES	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	204,168.00	204,168.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,776.00	30,776.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	76,000.00	76,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,588.00	1,588.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									438,422.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL									10,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER LC73Y, YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,000.00	16,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			16,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 1000 PER PAX	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,000.00	2,000.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			2,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 17000 PER USER PER YEAR - MS TEAMS AND OTHER VIDEO-CONFERENCING, VIRTUAL PRIVATE NETWORK SOFTWARES	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	17,000.00	17,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			17,000.00						
MATERIALS AND EQUIPMENT													
	SAFETY GOGGLES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,285.00	3,285.00		
				MATERIALS AND EQUIPMENT - TOTAL			3,285.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	360.00	360.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180.00	180.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120.00	120.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		

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HEAD OFFICE													
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8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	420.00	420.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	380.00	380.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	960.00	960.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	960.00	960.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	960.00	960.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	160.00	160.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,960.00	12,960.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	610.00	610.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	205.00	205.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	140.00	140.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			29,765.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1.00	1.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			1,201.00						
TRAINING AND EDUCATION													
	ANNUAL CONVENTION, PSME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		

Note:
Purchase Requisition schedule of submission:
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PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				TRAINING AND EDUCATION - TOTAL						2,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR USE DURING METER READINGS/MEETINGS/IPP PLANTS VISITS.	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	120,000.00	120,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			120,000.00						
JOB ORDER													
A004021-JO	ACCURACYTESTING OF TWENTY ONE (21) IPP REVENUE METERS												
	ACCURACYTESTING OF TWENTY ONE - ACCURACY TESTING	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	713,790.00	713,790.00		
	ACCURACYTESTING OF TWENTY ONE - ACCURACY TESTING	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	286,210.00	286,210.00		
NEW1-JO	CLERICAL AND ADMINISTRATIVE SUPPORT(DEVELOPMENT /IMPLEMETATION OF IPPCM IS & EF												
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	264,690.00	264,690.00		
NEW2-JO	MSE & GPE YEAR-END PHYSICAL INVENTORY												
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	52,720.00	52,720.00		
	JOB ORDER - LABOR - INVENTORY TAKERS	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	99,840.00	99,840.00		
NEW3-JO	ROW CLEARING WORKS OF CALIRAYA-KALAYAAN 115KV T/L												
	ROW CLEARING WORKS OF CALIRAYA - NEW3	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	273,303.00	273,303.00		
NEW4-JO	PREVENTIVE MAINTENANCE OF CALIRAYA SWITCHYARD												
	PREVENTIVE MAINTENANCE OF CALI - NEW4	YES	PUBLIC BIDDING	03/21/2022	04/16/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	883,530.00	883,530.00		
NEW5-JO	MAINTENANCE OF ACCESS ROAD LEADING TO PAGBILAO COAL FIRED THERMAL PP												
	MAINTENANCE OF ACCESS ROAD LEA - NEW5	YES	PUBLIC BIDDING	03/21/2022	04/16/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	5,200,000.00	5,200,000.00		
				JOB ORDER - TOTAL			7,774,083.00						
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	54,400.00	54,400.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL					78,400.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	4,000.00	4,000.00		
	BINDER - SPIRAL 3/4 INCH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,790.00	2,790.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,505.00	1,505.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,184.00	3,184.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	600.00	600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	195.00	195.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	320.00	320.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	550.00	550.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,150.00	2,150.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,150.00	1,150.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	960.00	960.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	600.00	600.00		
	ERASER - RUBBER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	160.00	160.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	5,000.00	5,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,620.00	1,620.00		
	FLUID - CORRECTION, WATERBASED, 20ML.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,125.00	1,125.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,020.00	1,020.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,125.00	1,125.00		
	FOLDER - SHORT, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	720.00	720.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	580.00	580.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	88.00	88.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	10,000.00	10,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	860.00	860.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	48,790.00	48,790.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,400.00	2,400.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	765.00	765.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	840.00	840.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	459.00	459.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	408.00	408.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,560.00	7,560.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	152.00	152.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	550.00	550.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	420.00	420.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,300.00	3,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,620.00	1,620.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,025.00	2,025.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			113,071.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						18,700.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.													
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	18,000.00	18,000.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		38,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,600.00	1,600.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,000.00	2,000.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,120.00	1,120.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	4,000.00	4,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	5,920.00	5,920.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	108.00	108.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	700.00	700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	448.00	448.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	680.00	680.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	336.00	336.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	128.00	128.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			17,040.00						
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM KIT - BROTHER DR-2255	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,300.00	5,300.00		
	TONER CARTRIDGE - BROTHER TN-2280	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,330.00	8,330.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			13,630.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
MATERIALS AND EQUIPMENT													
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,500.00	16,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			16,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	520.00	520.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	183.00	183.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	336.00	336.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,480.00	1,480.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	650.00	650.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	CUTTER - PAPER, HARD PLASTIC, HD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,730.00	7,730.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,360.00	3,360.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	850.00	850.00		
	FOLDER - WAX COATED, LONG SIZE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,640.00	14,640.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,936.00	1,936.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		156.00	156.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		434.00	434.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,550.00	1,550.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		416.00	416.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		20,400.00	20,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		1,512.00	1,512.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		318.00	318.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		735.00	735.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		825.00	825.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		123.00	123.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		510.00	510.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		510.00	510.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		460.00	460.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		820.00	820.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	276.00	276.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	1,380.00	1,380.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	174.00	174.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	270.00	270.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			65,234.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	12,500.00	12,500.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			12,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CANON COLORED PRINTER MG2570S - BLACK 745 - BLACK 745	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	7,750.00	7,750.00		
	CANON COLORED PRINTER MG2570S - COLORED 746 - COLORED 746	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	7,750.00	7,750.00		
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	13,375.00	13,375.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	10,700.00	10,700.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	10,700.00	10,700.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	10,700.00	10,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			60,975.00						
RENTAL													
	- PHOTOCOPY OF DOCUMENT AND RECORDS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	8,400.00	8,400.00		

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				RENTAL - TOTAL			8,400.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - INNOVA J, WAGON TYPE	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,200.00	2,200.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,900.00	6,900.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	14,940.00	14,940.00		
	OIL FILTER - INNOVA J, WAGON TYPE	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,900.00	3,900.00		
	SPARK PLUG - FOR OUTBOARD MOTOR	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,720.00	6,720.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	11,500.00	11,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			46,160.00						

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	340,000.00	340,000.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						340,000.00						
JANITORIAL SERVICES													
	- HOUSEKEEPING CHORES AT INGRF	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,490,000.00	1,490,000.00		
	JANITORIAL SERVICES - TOTAL						1,490,000.00						
JOB ORDER													
A003055-JO	PIPELINE CLEARING (CLEARING OF ROW ALONG INGRF PIPELINE ROUTE. DIST. 14.6 KMS												
	PIPELINE CLEARING (CLEARING OF - PIPELINE CLEARING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
NEW1-JO	CALIBRATION OF INSTRUMENTAL STANDARD												
	CALIBRATION OF INSTRUMENTAL STANDARD - CALIBRATION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW2-JO	REPAIR OF DAMAGED RIP - RAP AT PIPELINE ROUTE												
	REPAIR OF DAMAGED RIP - RAP AT - REPAIR OF DAMAGED RIP-RAP	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW4-JO	MSE & GPE YEAR END PHYSICAL INVENTORY												
	MSE & GPE YEAR END PHYSICAL INVENTORY - ENCODER	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	84,000.00	84,000.00		
	JOB ORDER - TOTAL						3,784,000.00						
MATERIALS AND EQUIPMENT													
	ANALOG MULTI TESTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,700.00	11,700.00		
	BATTERY - 1.2V, 1800MAH, METAL HYDRIDE AA RECHARGEABLE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,320.00	16,320.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,248.00	1,248.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	CABLE TACKER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
MATERIALS AND EQUIPMENT													
	CAPACITOR FOR BALLAST - 550 FARAD, 240 VAC, 60 HZ	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	16,000.00	16,000.00		
	CIRCUIT BREAKER - 10 AT, 2P ,220 - 250 VAC, 2.5 KA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400.00	400.00		
	CIRCUIT BREAKER - 20 AT, 3P, 220 - 250 VAC, 2.5 KA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	CIRCUIT BREAKER - 30AT, 3P, 220-250 VAC , 2.5 KA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,360.00	3,360.00		
	CIRCUIT BREAKER - 40AT, 3P, 440-500VAC, 10KA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	14,400.00	14,400.00		
	CIRCUIT BREAKER - 40AT, 3P, 440-500VAC, 2.5KA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	26,700.00	26,700.00		
	CIRCUIT BREAKER - 5 AT, 2P, 220 - 250 VAC, 2.5 KA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,000.00	9,000.00		
	CIRCUIT BREAKER - 60AT, 3P, 440-500 VAC, 5KA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	32,400.00	32,400.00		
	CIRCUIT BREAKER - 75AT, 3P, 440-500 VAC, 25KA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	14,400.00	14,400.00		
	COMPACT FL - 14 WATTS, SQUARE BASE, 2 PINS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,400.00	2,400.00		
	CONFERENCE MICROPHONE SYSTEM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	CONVENIENCE OUTLET - 22V/15AMP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,000.00	5,000.00		
	DESOLDERING TOOL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	FL BALLAST - 20 WATTS, 220 VOLTS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,360.00	1,360.00		
	FL BALLAST - 40 WATTS, 220 VOLTS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,080.00	4,080.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
MATERIALS AND EQUIPMENT													
	FL STARTER - 40 WATTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	960.00	960.00		
	PRECISION SCREW - STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,920.00	1,920.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	SODIUM VAPOR LAMP - 400 WATTS, 220V, E40 SOCKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	38,720.00	38,720.00		
	SOLDERING TOOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	TELEPHONE TECHNICIAN HANDTOOL SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,600.00	18,600.00		
				MATERIALS AND EQUIPMENT - TOTAL	261,268.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - LOG, 150 PAGES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9.00	9.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	126.00	126.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	550.00	550.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	80.00	80.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	80.00	80.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		75.00	75.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,340.00	1,340.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		400.00	400.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		320.00	320.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		2,700.00	2,700.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		240.00	240.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		2,000.00	2,000.00		
	PAPER - BOND, COLORED, LONG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		200.00	200.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		13,200.00	13,200.00		
	PAPER CUTTER HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		3,500.00	3,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		968.00	968.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		110.00	110.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		572.00	572.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		8.00	8.00		
	PEN - PENTEL, ASSORTED COLORS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		264.00	264.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	484.00	484.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	300.00	300.00		
	REMOVER - STAPLE WIRE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	800.00	800.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	880.00	880.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	880.00	880.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,920.00	1,920.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	300.00	300.00		
	TAPE - DOUBLE SIDED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	90.00	90.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	900.00	900.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					36,956.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FAX MACHINE - FOR THE USE OF INGRF PERSONNEL.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	50,000.00	50,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					50,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	CANON CARTRIDGE 319 II - CANON CARTRIDGE 319 II	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,000.00	9,000.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
OPERATION AND MAINTENANCE - COMPUTERS													
	HP 307A CYAN ORIGINAL LASERJET TONER CARTRIDGE (CE741A) - CYAN (CE741A)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	34,000.00	34,000.00		
	HP 307A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE (CE743A) - MAGENTA (CE743A)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	34,000.00	34,000.00		
	HP 307A YELLOW ORIGINAL LASERJET TONER CARTRIDGE (CE742A) - YELLOE (CE742A)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	34,000.00	34,000.00		
	HP 932 BLACK TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - HP933, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP933, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP933, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			181,000.00						
OTHER OUTSIDE SERVICES													
	- INFORMATION ASSISTANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	893,320.00	893,320.00		
	- OM TECHNICAIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	391,751.00	391,751.00		
	- WAREHOUSEMAN IV		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	402,675.00	402,675.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,687,746.00						
RENTAL													
	- STAFF HOUSE AT ILIJAN, BATANGAS CITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	96,000.00	96,000.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
RENTAL													
	- XEROX/PHOTOCPYING MACHINE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	39,600.00	39,600.00		
				RENTAL - TOTAL			135,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF SERVICE VEHICLE FOR INGRF	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150,000.00	150,000.00		
	VEHICLE TIRES - 195 R14, 8 PLY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
	VEHICLE TIRES - 205 / 70 R15	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			194,000.00						
WORK ORDER													
	UPGRADING OF LEAK DETECTION SYSTEM	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	7,000,000.00		7,000,000.00	
	UPGRADING OF PRESSURE REDUCTION SKID (PRS) A AND B	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	6,000,000.00		6,000,000.00	
	INSPECTION AND UPGRADING OF GAS HEATER A AND B	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00		10,000,000.00	
	UPGRADING OF SCADA, REMOTE TERMINAL UNITS (RTU)	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	15,000,000.00		15,000,000.00	
				WORK ORDER - TOTAL			38,000,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
WORK ORDER													
	REHABILITATION OF MINGEN DIGITAL/ANALOGUE TELECOMMUNICATION NETWORK - REHABILITATION OF MINGEN DIGITAL/ANALOGUE TELECOMMUNICATION NETWORK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	5,000,000.00		5,000,000.00	
	INSTALLATION OF BACKUP POWER GENERATOR & UPS SYSTEM AT NEW DATA CENTER - INSTALLATION OF BACKUP POWER GENERATOR & UPS SYSTEM AT NEW DATA CENTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	6,300,000.00		6,300,000.00	
	INSTLN OF AGUS-PUL4 NETWORK & INFORMATION SECURITY MONITORING SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,000,000.00		9,000,000.00	
	UPGRADING OF DATA BACKUP AND DISASTER RECOVERY SYSTEM - UPGRADING OF DATA BACKUP AND DISASTER RECOVERY SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	5,000,000.00		5,000,000.00	
	UPGRADING OF MINGEN TO AGUS 1/2 HEP WIRELESS COMMUNICATION SYSTEM - UPGRADING OF MINGEN TO AGUS 1/2 HEP WIRELESS COMMUNICATION SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	4,000,000.00		4,000,000.00	
								WORK ORDER - TOTAL		29,300,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
WORK ORDER													
	3RD PARTY CONSULTANCY ON DAM SAFETY REVIEW AT AGUS 7 HEP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		10,000,000.00	10,000,000.00		
	REMOTE TELEMETRY SYS FOR PIEZO INSTALL'N (FOR INSTALLED PIEZOMETERS)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		5,000,000.00	5,000,000.00		
	DIRECT PENDULUM SYSTEM FOR AGUS 2 DAM & PULANGI 4 CONC. SPILLWAY STRUC	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		5,000,000.00	5,000,000.00		
	SUPPLY & INST'N OF ON-LINE NET WRKG OF DAM INSTRUMT'N (AG2 & AG4 HEPS)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		7,000,000.00	7,000,000.00		
							WORK ORDER - TOTAL		27,000,000.00				

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
JOB ORDER													
NEW1-JO	CONSTRUCTION OF WATER SYSTEM (PHASE 3) AT MALABANG, LANAO DEL SUR												
	CONSTRUCTION OF WATER SYSTEM (- MITIGATION AND CSR PROJECT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,500,000.00	5,500,000.00		
NEW10-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT TARAKA, LANA												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECTS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW11-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT BACOLOD-KALA												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW12-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT BAYANG, LANA												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECTS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW13-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT MADALUM, LAN												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW14-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT BUADI-PUSO B												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECTS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW15-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT MULONDO, LAN												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECTS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW16-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT LUMBAYANAGUE												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECTS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW7-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT MADAMBA, LAN												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00	3,000,000.00		
NEW8-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT BALINDONG, L												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW9-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT POONA BAYABA												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		

Note:
Purchase Requisition schedule of submission:
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Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				JOB ORDER - TOTAL						35,500,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
WORK ORDER													
	CONSTRUCTION OF CDD OFFICE EXTENSION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00		5,000,000.00	
					WORK ORDER - TOTAL		5,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
JOB ORDER													
NEW 5-JO	REPAIR OF FIRE CABINETS & UPGRADING OF FIRE HOSE & REP. OF WORNOUT SIAMES FIRE H												
	REPAIR OF FIRE CABINETS & UPGRADING OF FIRE HOSE & REP. OF WORNOUT SIAMES FIRE HYDRANTS - REP. & REPAINTING OF GUARDPOST	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW7-JO	RJO - PCB DISPOSAL OF MINGEN AGUS AND PULANGI PLANTS												
	- RJO - PCB DISPOSAL OF MINGEN AGUS AND PULANGI PLANTS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	6,300,000.00	6,300,000.00		
				JOB ORDER - TOTAL			9,300,000.00						
WORK ORDER													
	SUPPLY AND INSTALLATION OF CCTV SYSTEM AT MINGEN FACILITIES	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	4,500,000.00		4,500,000.00	
				WORK ORDER - TOTAL			4,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
WORK ORDER													
	RECONSTRUCTION OF FENCE @ CENTRAL WAREHOUSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	5,000,000.00		5,000,000.00	
				WORK ORDER - TOTAL			5,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
WORK ORDER													
	REPAIR AND MAINTENANCE OF NPC MINGEN HOUSING QUARTERS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,000,000.00		8,000,000.00	
	REHABILITATION OF ROADWAY AND DRAINAGE CANAL AT MRSQ AND NPC COMPOUND	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	5,000,000.00		5,000,000.00	
	CONSTRUCTION OF QUARTERS FOR MAINTENANCE AND OPERATION PERSONNEL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,000,000.00		10,000,000.00	
	SOIL EROSION PROTECTION AND GROUND DEVT AT THE VICINITY OF NPC-MINGEN	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	3,500,000.00		3,500,000.00	
	REPLACEMENT OF DILAPIDATED WOODEN & STEEL ELECL POST @ MRSQ & NPC COMP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	
	CONSTRUCTION OF STORAGE BUILDING FOR HR, FINANCE & COA DOCUMENTS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	
	WORK ORDER - TOTAL								32,500,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	DRILL - RADIAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00		10,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			10,000,000.00						
WORK ORDER													
	REPAIR/RECONDITIONING/RETUBING OF DEFECTIVE AIR COOLERS - REPAIR/RECONDITIONING/RETUBING OF DEFECTIVE AIR COOLERS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00		10,000,000.00	
				WORK ORDER - TOTAL			10,000,000.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING - GENERATOR GUIDE BEARING, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	25,000,000.00		25,000,000.00	
	BEARING, THRUST - GENERATOR THRUST BEARING, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	26,426,300.00		26,426,300.00	
	BRAKE & JACK, GENERATOR - BRAKE AND JACK GENERATOR, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	20,750,000.00		20,750,000.00	
	BUS BAR, 13.8 KV - GENERATOR BUSBAR, 3 SEGMENTS. AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	15,000,000.00		15,000,000.00	
	GENERATOR AIR COOLER - GENERATOR AIR COOLERS, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	20,600,000.00		20,600,000.00	
	RADIATOR, TRANSFORMER, B2/520, 1400 X 19 - TRANSFORMER RADIATOR TANK W/ VENTILATION FAN, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,000,000.00		10,000,000.00	
	STATION BATTERY, WITH CHARGER - STATION BATTERY, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,000,000.00		10,000,000.00	
					SPARES - TOTAL		127,776,300.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 90-JO	EXPANSION OF MATERIAL RECOVERY FACILITY, AG1												
	EXPANSION OF MATERIAL RECOVERY - MATRL RECOVERY FACILITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW 96-JO	SUPPLY OF LABOR & MATERIAL FOR THE REPAIR OF EMPLOYEES' HOUSING QUARTERS												
	SUPPLY OF LABOR & MATERIAL FOR - REPAIR OF HOUSING QUATERS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	7,000,000.00	7,000,000.00		
						JOB ORDER - TOTAL		10,000,000.00					
WORK ORDER													
	REPLACEMENT OF GREASING SYSTEM FOR UNIT 1,2 &3, AG2		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	3,000,000.00		3,000,000.00	
	REPLACEMENT OF MOTORIZED VALVE OF RWS FOR UNIT 2, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	7,500,000.00		7,500,000.00	
	FABRICATON OF GENERATOR AIR COOLER, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,800,000.00		9,800,000.00	
	CONST OF GUESTHOUSE & MULTIPURPOSE TRAINING CENTER, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,000,000.00		10,000,000.00	
	INSTALLATION OF MOTORIZED JACK FOR ROTOR, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00		5,000,000.00	
	UPGRADING OF REMOTE GATE POSITION MONITOR AND TUR GEN, AG1		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	6,578,000.00		6,578,000.00	
	REHAB/REPAIR OF POWER INTAKE SERVICE GATE, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	29,000,000.00		29,000,000.00	
	INSTALLATION OF GENERATOR BEARING TEMPERATURE MONITOR FOR UNIT 1, AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,250,000.00		3,250,000.00	
	FIBER OPTIC TELECOMMUNICATION BACKBONE, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,000,000.00		10,000,000.00	
	REHAB OF PI GATE AND SPILLWAY CONTROL AND MONITORING SYSTEM, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,000,000.00		10,000,000.00	
	CONSTRUCTION OF CONCRETE PRIMTR FENCE AT PWR INTK APPROACH CHANNEL,AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00		5,000,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	REPLACE HIGH PRESSURE COMPRESSOR FOR GPT, AG2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00	3,000,000.00		
	SUPPLY, INST & COMMISSIONING OF PDA ON X-MER , AG2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,000,000.00	10,000,000.00		
	SUPPLY & INST. OF STAND-BY DIESEL GEN-SET AT POWEHOUSE, AG2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,500,000.00	3,500,000.00		
	REHAB OF GENERATOR BRAKING SYSTEM OF 1 UNIT, AG2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
	SUPP.&INST. OF BATTRY,CHRGR,INVRTR,& DST PNEL, UPS SYS. FOR PLANT, AG2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	18,000,000.00	18,000,000.00		
	REHAB OF DOMESTIC WATER SUPPLY, AG2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,200,000.00	3,200,000.00		
	REPLACEMENT OF TURBINE OIL PONDS O-RINGS/PACKING OF 3 UNITS, AG2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
	UPGRADING OF CONTROL, ANNUCIATION & PROTECTION SYSTEM UNIT 2, AG2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	37,000,000.00	37,000,000.00		
	COMPLETION OF INSTALLATION OF TRASH RACK CLEANER, AG1 U2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	25,000,000.00	25,000,000.00		
	CONST.,SUP & INST. OF LIFTING STRUCTURE FOR BULKHEAD GATES AT AG1 HEP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,573,700.00	8,573,700.00		
						WORK ORDER - TOTAL		213,401,700.00				

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
SPARES													
	MECHANICAL SPARE PARTS												
	DRAFT TUBE THROAT - STAINLESS, UNIT 1, AG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	25,000,000.00		25,000,000.00	
	GENERATOR SLIP RING - AG5		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	19,500,000.00		19,500,000.00	
	GOVERNOR OIL PUMP W/ ELECTRIC MOTOR - AG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	20,000,000.00		20,000,000.00	
	RADIATOR - AG4 TRANSFORMER OIL COOLER, OEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	30,000,000.00		30,000,000.00	
	SERVOMOTOR, TURBINE - RIGHT HAND, AG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	38,500,000.00		38,500,000.00	
	TANK, OIL - CONSERVATOR, MVA POWER TRANSFORMER- AG4 HEP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	15,000,000.00		15,000,000.00	
	TURBINE RUNNER CONE - AG5		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	14,470,000.00		14,470,000.00	
					SPARES - TOTAL		162,470,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG5 INSTALLATION AND COMMISSIONING OF STOPLOG AT DWSG #1 - AG5 INSTALLATION AND COMMISSIONING OF STOPLOG AT DWSG #1	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	41,000,000.00	41,000,000.00		
	AG5 UPGRADING OF OVERHEAD CRANE AT POWER HOUSE - AG5 UPGRADING OF OVERHEAD CRANE AT POWER HOUSE	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	10,000,000.00	10,000,000.00		
	AG4 INSTALLATION OF TAILRACE OUTLET GANTRY CRANE - AG4 INSTALLATION OF TAILRACE OUTLET GANTRY CRANE	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	25,000,000.00	25,000,000.00		
	REHAB OF AG4 UNIT 2 SEQUENCER - REHAB OF AG4 UNIT 2 SEQUENCER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00	10,000,000.00		
	AG5 INSTALLATION OF BACK-UP VALVE ACTUATOR OF UNIT 1&2 DRAFT TUBES - AG5 INSTALLATION OF BACK-UP VALVE ACTUATOR OF UNIT 1&2 DRAFT TUBES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
	AG5 FABN. & INSTA. OF ROOFING PROTECTIVE PH ROOFDECK - AG5 FABN. & INSTA. OF ROOFING PROTECTIVE PH ROOFDECK	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	5,000,000.00	5,000,000.00		
	AG4 UPGRADING OF STATION SERVICE BREAKER UNIT NO. 3 VACUUM TYPE - AG4 UPGRADING OF STATION SERVICE BREAKER UNIT NO. 3 VACUUM TYPE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	5,000,000.00	5,000,000.00		
	AG4 REHABILITATION OF DISCONNECTING/EARTH SWITCH, BAY 3, BUS LINE 1 - AG4 REHABILITATION OF DISCONNECTING/EARTH SWITCH, BAY 3, BUS LINE 1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00	10,000,000.00		
	IC4 UPGRADING OF 125VDC BATTERY CHARGER AT ANNEX BLDG. - IC4 UPGRADING OF 125VDC BATTERY CHARGER AT ANNEX BLDG.	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	7,940,000.00	7,940,000.00		
	AG4 APPLICATION OF NON SKID FLOORING AT POWER CAVERN - AG4 APPLICATION OF NON SKID FLOORING AT POWER CAVERN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,500,000.00	3,500,000.00		
	AG5 REPLACEMENT OF DWSG UNIT 2 HYDRAULIC SYSTEM & CONTROLS - AG5 REPLACEMENT OF DWSG UNIT 2 HYDRAULIC SYSTEM & CONTROLS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,000,000.00	8,000,000.00		
	AG5 UPGRADING/RETROFITTING OF GENERATOR UNI 1 GOVERNOR SYSTEM - AG5 UPGRADING/RETROFITTING OF GENERATOR UNI 1 GOVERNOR SYSTEM	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	23,000,000.00	23,000,000.00		
	AG5 INSTALLATION OF DIGITAL SYNCHRONIZING SYSTEM FOR GEN. UNITS 1&2 - AG5 INSTALLATION OF DIGITAL SYNCHRONIZING SYSTEM FOR GEN. UNITS 1&2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	7,000,000.00	7,000,000.00		
	AG5 REPLACEMENT OF ELECTRIC MOTORS & AC/DC BRAKES AT INTAKE CHANNEL - AG5 REPLACEMENT OF ELECTRIC MOTORS & AC/DC BRAKES AT INTAKE CHANNEL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,500,000.00	3,500,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG5 INSTALL & COMM OF ONLINE TRANSFORMER THERMAL MONITORING SYSTEM - AG5 INSTALL & COMM OF ONLINE TRANSFORMER THERMAL MONITORING SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00		10,000,000.00	
	AG5 INSTALL & COMM OF VIBRATION MONITORING SYSTEM OF GEN. UNIT 1&2 - AG5 INSTALL & COMM OF VIBRATION MONITORING SYSTEM OF GEN. UNIT 1&2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00		10,000,000.00	
	AG5 SUPPLY, INSTALLATION & COMMISSIONING OF 5 TONNERS OVERHEAD CRANE - AG5 SUPPLY, INSTALLATION & COMMISSIONING OF 5 TONNERS OVERHEAD CRANE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,000,000.00		9,000,000.00	
	AG4 SUPP., INST.&COMM. OF EXTN FLOATING WIRE MESH CON. AT COMPACT. SYS - AG4 SUPP., INST.&COMM. OF EXTN FLOATING WIRE MESH CON. AT COMPACT. SYS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	7,000,000.00		7,000,000.00	
	AG4 REHABILITATION OF GANTRY CRANE INCLUDING JIB CRANE - AG4 REHABILITATION OF GANTRY CRANE INCLUDING JIB CRANE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,150,000.00		9,150,000.00	
	AG4 UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM - AG4 UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	35,000,000.00		35,000,000.00	
							WORK ORDER - TOTAL		242,090,000.00				

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
SPARES													
	MECHANICAL SPARE PARTS												
	THRUST BEARING OIL COOLER - FOR AGUS 6 ME		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	14,350,000.00		14,350,000.00	
					SPARES - TOTAL		14,350,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
WORK ORDER													
	INSTALLATION OF AUTOMATIC FIRE SUPPRESSION AT AGUS 6		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	9,800,000.00		9,800,000.00	
	INSTN/ ENHANCEMENT OF AUTOMATIC FIRE SUPP. SYS AT AGUS 7		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	9,800,000.00		9,800,000.00	
	SLOPE PROTECTION&DRAINAGE SYSTEM AT AGUS 7 SPILLWAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	9,800,000.00		9,800,000.00	
							WORK ORDER - TOTAL		29,400,000.00				

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
WORK ORDER													
	A7E SUPPLY AND INSTALLATION OF BATTERY WITH CHARGER	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		4,500,000.00		4,500,000.00	
	A7E INSTALLATION OF EQUIPMENT ELEVATOR AT AGUS 7 POWERHOUSE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		9,000,000.00		9,000,000.00	
	A7M CORRECTION OF WAGGLING AG7 U2 & IMPRVT OF MON SYS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		59,842,640.00		59,842,640.00	
	A7M REHAB OF TAILRACE GANTRY CRANCE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		5,000,000.00		5,000,000.00	
	A7M REHAB OF AIR HANDLING OF AGUS 7 POWERHOUSE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		6,000,000.00		6,000,000.00	
	A7M CHROMING OF SERVOMOTOR OF AGUS 7 UNIT 1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		5,000,000.00		5,000,000.00	
	A7M REHAB OF AGUS 7 BRAKE & JACKING SYSTEM	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		4,000,000.00		4,000,000.00	
	A7M SUPP, INSTN & COMMISSIONING OF GOVERNOR LUBE OIL PUMP FOR UNIT 1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		4,000,000.00		4,000,000.00	
	A7M REHAB OF BUTTERFLY & GOV HYDRAULIC PIPING SYS FOR UNIT 1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		4,000,000.00		4,000,000.00	
	A6GS CONC OF WEIR BED ON TAILRACE U 3, 4, & 5 DOWNSTREAM SIDE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		6,500,000.00		6,500,000.00	
	A6GS SURVEY/STUDY/TEST FOR STABILITY OF CONC STRCTURE OF A6 PH	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		4,500,000.00		4,500,000.00	
	A6GS REPAINTING OF SURGE TANK AT AGUS 6 HE PLANT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		6,000,000.00		6,000,000.00	
	A6IC INTEGRATED GEN & TBN CTRLRS W/ ENHNCMNT OF PROT SYS, U5	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		9,800,000.00		9,800,000.00	
	A6E INSTN OF 3-LAYER CABLE TRAY & REP OF STAIRWAY AT AG6 CABLE TUNNEL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		9,710,000.00		9,710,000.00	

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HEAD OFFICE													
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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
WORK ORDER													
	A6E INSTN & REHAB OF 440V & 220V TIE LINE FROM PH TO SW & INTAKE AREA	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,800,000.00	8,800,000.00		
	A7E SUPP, INSTN & COMM OF POWER TRANSFORMER FOR AG7 UNIT 2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	40,000,000.00	40,000,000.00		
	A6M SUPP & INSTN OF ON-LINE FILTERING SEPARATOR OF UPPER & LGB, U4	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	7,980,000.00	7,980,000.00		
	A7E INST'N. OF U2 TEMPERATURE MONITORING SYS FOR GEN & TURBINE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00	5,000,000.00		
	A6M SUPP, DEL, INSTN, TESTING & COMM OF HPU, SW GATE # 4 OF AGUS 6	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	17,000,000.00	17,000,000.00		
	A7 SUPP & INST'N OF AGUS 6 & 7 PLANTS OIL SPILL BOOM	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00	3,000,000.00		
	A6M SUPP, INSTN, & COMM OF STAND-BY DIESEL GENSET (650KVA), 520KW	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	7,500,000.00	7,500,000.00		
	A6M SUPP, DEL, INSTN, TESTING & COMM OF OIL WATER SEPARATOR, AG6 U1&2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	8,550,000.00	8,550,000.00		
	A6 CONSTN OF 4 UNITS GUARD TOWERS W/ CCTV & SEC EQPT @ A6 S-TANK & DAM	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
	A6ME SUPPLY AND DELIVERY OF STOP LOGS FOR UNITS 3, 4 & 5 @ INTAKE AREA	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	41,040,000.00	41,040,000.00		
	A6GS CONSTRUCTION OF 2ND FLOOR OM BUILDING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	6,000,000.00	6,000,000.00		
	A6E REHAB OF PH LIGHTING SYS & INSTN OF EMERG LIGHTING SYS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,200,000.00	8,200,000.00		
						WORK ORDER - TOTAL			293,922,640.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
WORK ORDER													
	REHAB OF AGUS 6/7 CENTRAL WAREHOUSE @ DITUCALAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
WORK ORDER													
	REPLACEMENT OF POWER INTAKE GATE #2 HYDRAULIC ACTUATOR - REPLACEMENT OF POWER INTAKE GATE #2 HYDRAULIC ACTUATOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	21,000,000.00	21,000,000.00		
	INSTALLATION OF GENERATOR ISOLATION BREAKER FOR UNIT 3	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	25,000,000.00	25,000,000.00		
	INSTALLATION OF TRANSFORMER OIL CURING SYSTEM (TOCS) - INSTALLATION OF TRANSFORMER OIL CURING SYSTEM (TOCS)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	24,000,000.00	24,000,000.00		
	FAB./ INST. OF GUARDRAILS AT POWER CHANNEL (PHASE 15)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	4,000,000.00	4,000,000.00		
	REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR - REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	25,000,000.00	25,000,000.00		
	REHAB. OF 13.8KV TL FROM 5MVA TRANSFORMER(SY) TO DAM	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	25,000,000.00	25,000,000.00		
	REPLACEMENT OF EXCITATION SYSTEM OF UNIT 3 - REPLACEMENT OF EXCITATION SYSTEM OF UNIT 3	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	35,000,000.00	35,000,000.00		
	INSTALLATION OF PCB ONLINE TREATMENT SERVICES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	19,000,000.00	19,000,000.00		
	UPGRADING OF EXISTING DREDGING MACHINE	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	4,500,000.00	4,500,000.00		
	REHAB OF CONTROL ROOM HMI	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	9,000,000.00	9,000,000.00		
	SUPPLY AND COMMISSIONING OF DREDGING MACHINE AND ACCESSORIES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	130,000,000.00	130,000,000.00		
	REPAIR OF DAM APRON WATER SPILL STRUCTURE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00	10,000,000.00		
					WORK ORDER - TOTAL				331,500,000.00				

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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING, GUIDE - GENERATOR GUIDE BEARING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		18,000,000.00		18,000,000.00	
	GOVERNOR, SERVO MOTOR - SERVOMOTOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		29,000,000.00		29,000,000.00	
	HEAT EXCHANGER - (SHELL AND TUBES)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		12,000,000.00		12,000,000.00	
	SLIP RING	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		11,817,600.00		11,817,600.00	
						SPARES - TOTAL		70,817,600.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	19,600.00	19,600.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120,000.00	120,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			139,600.00						
MISCELLANEOUS													
	MISCELLANEOUS, CONSERVATIVE ESTIMATE ONLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00	100,000.00		
				MISCELLANEOUS - TOTAL			100,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	180,000.00	180,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	60,000.00	60,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	170,000.00	170,000.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	48,000.00	48,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,800.00	4,800.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,200.00	5,200.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,200.00	5,200.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,200.00	5,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			478,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	48,000.00	48,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
	OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - HP LJ PRO400-B//Y/C/M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00	100,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			148,000.00						
	OTHER OUTSIDE SERVICES												
	- SKILLED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
				OTHER OUTSIDE SERVICES - TOTAL			300,000.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	60,000.00	60,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			60,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
ATHLETICS AND EDUCATION													
	MINGEN SPORTSFEST (T-SHIRT)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	107,120.00	107,120.00		
				ATHLETICS AND EDUCATION - TOTAL			107,120.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,600.00	9,600.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			17,600.00						
GENERAL PLANT EQUIPMENT													
	PROJECTOR - INTERACTIVE MULTIMEDIA WITH COMPLETE ACCESSORIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00		200,000.00	
	AUDIO/VISUAL (AV) SYSTEM - ACCESSORIES, SOUND LIMITER, COMPRESSOR & COVERTERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,200,000.00						
JOB ORDER													
NEW-JO	TASK FORCE HALALAN 2022												
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	TASK FORCE HALALAN 2022 - TASK FORCE HALALAN 2022		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW1-JO	MINGEN COMMUNITY SERVICE RELATION												
	AUDIO/ VIDEO-DOCUMENTARY - MINGEN COMMUNITY SERVICE RELATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	130,000.00	130,000.00		
	COMMUNITY & LOCAL SCHOOL ASSIS - MINGEN COMMUNITY SERVICE RELATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	130,000.00	130,000.00		
	LIVELIHOOD TRAININGS & SEMINAR - MINGEN COMMUNITY SERVICE RELATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	130,000.00	130,000.00		
	RADIO & TV LOCAL PLUGGING - MINGEN COMMUNITY SERVICE RELATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	130,000.00	130,000.00		
NEW2-JO	MANAGEMENT TEAM MEETING & OPERATIONS REVIEW												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
JOB ORDER													
NEW2-JO	MANAGEMENT TEAM MEETING & OPERATIONS REVIEW												
	SHIRTS - WORKING VARIOUS SIZES AND COLORS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,500.00	32,500.00		
	TOKEN - FOR ATTENDEES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	201,500.00	201,500.00		
NEW4-JO	SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM AND AUDIT												
	DOCUMENT TRACKING SYSTEM - DOCUMENT REPOSITORY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
						JOB ORDER - TOTAL	2,054,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR & REHABILITATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	427,518.00	427,518.00		
						MAINTENANCE OF BUILDING - TOTAL	427,518.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	19,400.00	19,400.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,000.00	9,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	320.00	320.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	525.00	525.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	335.00	335.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	PAPER - A4, SPECIAL BUSINESS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,000.00	9,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	640.00	640.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,700.00	1,700.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,320.00	1,320.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			63,840.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CHAIR, SOFA - VISITORS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	40,000.00	40,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			40,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CARTRIDGE, TYPEWRITER - 745 XL, BLACK FOR CANON PRINTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,500.00	2,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,500.00	2,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,500.00	2,500.00		
	RIBBON CARTRIDGE - TIME STAMP RIBBON WITH CARTRIDGE FOR TIME STAMP MACHINE/DATER MACHINE MODER: S-8000A	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	4,000.00	4,000.00		
					OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				28,500.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - HP CE400A, BLACK, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	24,000.00	24,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	20,000.00	20,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				84,000.00				
OTHER OUTSIDE SERVICES													
	- 0	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	89,027.00	89,027.00		
	- INFORMATION ASSISTANT II (COS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	268,447.00	268,447.00		
					OTHER OUTSIDE SERVICES - TOTAL				357,474.00				

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Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR OF OVP VEHICLES.	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600,000.00	600,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR OF VEHICLES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		800,000.00						

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Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE96 - 98 OCTANE RATING	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	187,200.00	187,200.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						187,200.00						
GENERAL PLANT EQUIPMENT													
	PRINTER - TANK SYSTEM PRINTER, A3+ BOR, WITH SCANNER	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	140,000.00		140,000.00	
	SCANNER - HIGH PRECISION, ADF	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180,000.00		180,000.00	
	CABINET - STEEL	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						520,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER	NO		NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
	MAINTENANCE OF BUILDING - TOTAL						500,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 2-DRAWERS	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,000.00	29,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	MATERIALS AND EQUIPMENT - TOTAL						109,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,700.00	7,700.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,600.00	6,600.00		
	BOX - PRINCETON WITH COVER	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	850.00	850.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	900.00	900.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	750.00	750.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,600.00	1,600.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,200.00	1,200.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,050.00	1,050.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,855.00	1,855.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	N95 FACE MASK - 30S PER BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,800.00	10,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,100.00	8,100.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,800.00	1,800.00		
	PEN - GEL TYPE, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,400.00	2,400.00		

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PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - GEL TYPE, DONG-A U-KNOCK .5	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			97,755.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CHAIR - EXECUTIVE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	64,000.00	64,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			64,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	AIRPOT - 4.0 LITERS, W/ DISPENSER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	HEADSET - NOISE CANCELLING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	57,000.00	57,000.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	INK REFILL, MAGENTA - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	KEYBOARD - DESKTOP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,748.00	1,748.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,800.00	2,800.00		
	ORGANIZER - FILE TRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	70,000.00	70,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	29,000.00	29,000.00		
	STERILIZER DISHES - DRYER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	14,760.00	14,760.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	24,000.00	24,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			257,708.00					
WORK ORDER													
	SUPPLY/INSTALLATION OF OPERATION DISPLAY/MONITORING SYSTEM - SUPPLY/INSTALLATION OF OPERATION DISPLAY/MONITORING SYSTEM	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		PSALM-2022 - P1	2,500,000.00	2,500,000.00		
	IMPROVEMENT OF WORK STATION OFOPD SHIFTING PERSONNEL - IMPROVEMENT OF WORK STATION OFOPD SHIFTING PERSONNEL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	2,120,000.00	2,120,000.00		
					WORK ORDER - TOTAL			4,620,000.00					

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Priority 2 - February 10 to 28, 2022
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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 10,000 X 1 - FOR ZOOM SUBSCRIPTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 400,000 X 1 - RENEWAL OF INTERNET PROTECTION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400,000.00	400,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 810,000 X 1 - COMPUTER SOFTWARE LICENSES (1 LOT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	810,000.00	810,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	1,220,000.00						
GENERAL PLANT EQUIPMENT													
	CATALYST CORE SWITCH - MANAGED, LAYER 3, POE, 24PORTS, RACK MOUNT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	CORE SWITCH - GIGABIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	870,000.00		870,000.00	
	LAPTOP - MILITARY GRADE FOR MAN/LAN FIELD TROUBLSHOOTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350,000.00		350,000.00	
	LASER DISTANCE METER - DISTANCE MEASURING EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	
	NETWORK & DATA CENTER MAINTENANCE KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00		80,000.00	
	NETWORK MICROSCANNER CABLE VERIFIER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
	ROUTER - WIRELESS ACCESS POINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800,000.00		800,000.00	
	WIRELESS NETWORK TESTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	CHAINSAW, POWER - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	
	CUTTER - HYDRAULIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00		30,000.00	
	GRINDER - ANGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
GENERAL PLANT EQUIPMENT													
	AMPLIFIER - RECEIVER CHANNEL AUDIO/VIDEO	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00		21,000.00	
	AIRCONDITIONER - 1 TO 1.5 HP WINDOW TYPE, INVERTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00		50,000.00	
	CAMERA - VIDEO FOR CONFERENCING, 20X OPTICAL ZOOM, FULL HD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			3,651,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,858,963.00	2,858,963.00		
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION REDUNDANCY	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,000,000.00	2,000,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			4,858,963.00						
JOB ORDER													
NEW10-JO	SUPPLY LABOR, MATERIALS, EQUIPMENT, EXPERTISE, DELIVERY/INSTALLATION, CONFIGURAT												
	SUPPLY LABOR, MATERIALS, EQUIPMENT, EXPERTISE, DELIVERY/INSTALLATION, CONFIGURATION, TEST & COMMISSIONING OF LIGHTNING PROTECTION - INST'N OF LIGHTNING PROTECTION	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW2-JO	MAINTENANCE OF MINGEN FIBER OPTIC BACKBONE												
	MAINTENANCE OF MINGEN FIBER OP - MAINT. OF FIBER OPTIC BACKBONE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW3-JO	MAINTENANCE OF MINGEN WIRELESS BACKBONE												
	MAINTENANCE OF MINGEN WIRELESS - MAINT. OF WIRELESS BACKBONE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW4-JO	MAINTENANCE OF LOCAL AREA AND WIDE AREA NETWORK												
	MAINTENANCE OF LOCAL AREA AND - MAINT.OF MINGEN'S LAN AND WAN	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
NEW5-JO	MAINTENANCE OF SERVERS, BACK UP POWER AND COOLING SYSTEM												
	MAINTENANCE OF SERVERS, BACK U - SERVERS, BACKUP POWER & COOLIN	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
NEW6-JO	MAINTENANCE OF MINGEN TELECOM BACKBONE												
	MAINTENANCE OF MINGEN TELECOM - MAINT. MINGEN TELECOM BACKBONE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350,000.00	350,000.00		

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NEW7-JO	MAINTENANCE OF AUDIO /VIDEO, PAGING AND SOUND SYSTEMS												
	MAINTENANCE OF AUDIO /VIDEO, P - AUDIO VID,PAGING&SOUND SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
NEW8-JO	MAINTENANCE OF PABX SYSTEM												
	MAINTENANCE OF PABX SYSTEM - MAINT. OF PABX SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW9-JO	MAINTENANCE OF CCTV AND TELECONFERENCE SYSTEMS												
	MAINTENANCE OF CCTV AND TELECO - MAINT. OF CCTV& TELECONFERENCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
				JOB ORDER - TOTAL			3,600,000.00						
MAINTENANCE OF BUILDING													
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	NAIL - LIQUID NAIL, ADHESIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
	TAPE - DUCT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
				MAINTENANCE OF BUILDING - TOTAL			523,500.00						
MATERIALS AND EQUIPMENT													
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	375.00	375.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	69,000.00	69,000.00		
	CANOPY TENT - TENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	43,500.00	43,500.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	360.00	360.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
MATERIALS AND EQUIPMENT													
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,200.00	1,200.00		
	GLOVES - WORKING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,780.00	3,780.00		
	GUN TACKER - HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,800.00	9,800.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	MACHINE, SHREDDER - 8 7/8 IN. THROAT WIDTH, 7.7 GALLON WASTEBASKET REMOVABLE,10.01 FPM MAXIMUM SPEED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	18,000.00	18,000.00		
	OXYGEN - PORTABLE TANK WITH CONTENT, 15 LBS, 89CM X 48 CM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00	20,000.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,502.00	8,502.00		
	PORTABLE HI-VACUUM SUCTION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	13,142.00	13,142.00		
	SAFETY SIGNS - REFLECTORIZED	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,000.00	15,000.00		
	SAW, CHAIN - 36	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	STORAGE RACK - STEEL, FOR AUDIO EQUIPMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	105,000.00	105,000.00		
	TABLE - REPAIR WORK, FOLDABLE WITH CHAIRS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	42,000.00	42,000.00		
	TOOL KIT, BELT - FOR CABLING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	19,998.00	19,998.00		
	TORCH, LED - 800 LUMENS (MINIMUM), RECHARGEABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,976.00	12,976.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
MATERIALS AND EQUIPMENT													
	WATER DISPENSER - HOT AND COLD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			435,633.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,565.00	6,565.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	BATTERY, RECHARGEABLE, AA, 2500 MAH, 1.2V - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	319.00	319.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	319.00	319.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	377.00	377.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,686.00	1,686.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	ERASER - RUBBER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	81.00	81.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,300.00	2,300.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,250.00	5,250.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,600.00	4,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	16,100.00	16,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	299.00	299.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	392.00	392.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	236.00	236.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	132.00	132.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	196.00	196.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	150.00	150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		54,102.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR THE MAINTENANCE OF LAN/PABX ROOM / DATA CENTER AIRCONDITIONING UNIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	26,000.00	26,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		26,000.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ADAPTOR - HDMI TO VGA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,150.00	3,150.00		
	ADAPTOR - TYPE C TO HDMI VGA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,600.00	2,600.00		
	ADAPTOR - USB TO HDMI	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	19,000.00	19,000.00		

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OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ADAPTOR - USB TO HDMI VGA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	ADAPTOR - VGA TO HDMI	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	AUDIO CABLE, 20 FT., 22AWG, 3.5MM STEREO MALE TO 3.5MM STEREO MALE - 3.5MM STEREO MALE TO 3.5MM STEREO MALE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	BAG - TELECOM TOOL ORGANIZER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	BATTERY - FOR LAPTOP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,700.00	3,700.00		
	BOX - DB TELEPHONE WITH 50-PAIR DISCONNECTION MODULE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	38,000.00	38,000.00		
	BOX - ORGANIZER, 50L	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	CABLE - 8P-DIN, 1.5 METER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	CABLE - HDMI	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	CABLE - HDMI TO MICRO HDMI	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	CABLE - USB TO 3 IN 1 2.0	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	CARD - ELU 34, ROF 137 5064/1 WITH CABLE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	97,650.00	97,650.00		
	CARD - MICRO, 64GB	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

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INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CCONNECTOR - BNC, FEMALE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	CHARGER - BATTERY 12/24	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,000.00	5,000.00		
	CLAMPS - DROP WIRE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	40,000.00	40,000.00		
	CONNECTOR - BNC, MALE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,400.00	2,400.00		
	CONNECTOR - HDMI, FEMALE TO FEMALE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,200.00	1,200.00		
	CONNECTOR - RJ 11	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		
	COOLER PAD - NOTEBOOK LAPTOP, UB, BIG FAN COOLING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,900.00	2,900.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,000.00	4,000.00		
	HUB - USB, 4 PORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,000.00	5,000.00		
	LAMP - REPAIR, DESKTOP, MAGNIFIER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,200.00	7,200.00		
	LIGHT - STUDIO/DOCUMENTATION WITH TRIPOD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,577.00	8,577.00		
	MICROPHONE - WIRELESS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	11,400.00	11,400.00		
	ORGANIZER - CABLE, SPIRAL, WRAP, ID; 9MM, MATERIAL. PE, MAXIMUM BUNDLE, DIA. 100MM. MAXIMUM CABLE DIA., 100MM, WALL THICKNESS 1.4MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	PADLOCK - BRASS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	RECHARGEABLE LIGHT - WALL MOUNTED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,000.00	8,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SOLID STATE DRIVE - 2.5 INCH, SATA, INTERNAL, FOR LAPTOP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,000.00	7,000.00		
	SOUND CARD - V8, SUPPORTS IOS AND ANDROID	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,600.00	1,600.00		
	SPLITTER - RJ11	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,200.00	1,200.00		
	SPLITTER - RJ45	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,500.00	2,500.00		
	SURGE PROTECTOR - 6 POWER OUTLETS WITH 6FT POWER CORD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,000.00	9,000.00		
	TELEPHONE - GSM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	TELEPHONE - OUTDOOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	41,500.00	41,500.00		
	TELEPHONE - WIRED, ANALOG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	75,000.00	75,000.00		
	TOOL SET - 25 PCS./SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	USB - EXTENDER CABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,700.00	2,700.00		
					OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			507,877.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	8GB DDR3 DIMM - COMPUTER MEMORY STICK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	40,000.00	40,000.00		
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	17,000.00	17,000.00		
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		
	BATTERY PACK - FOR BOSE 51	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,000.00	8,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	BOX ENCLOSURE - 24 CORE FIBER OPTIC CABLE DROP PROTECTOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	21,000.00	21,000.00		
	CABLE - FOR FIBER OPTIC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	227,178.00	227,178.00		
	CABLE - SHIELDED UTP CAT 5E	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	39,200.00	39,200.00		
	CABLE - UTP, CAT6, STRANDED, 23AWG, STRAND SIZE, SOLID CONDUCTOR, STRANDS TYPE, TWISTED TYPE, 305M/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	78,000.00	78,000.00		
	CABLE COVER - PROTECTION COVER FOR NETWORK CABLES/CORDS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	18,000.00	18,000.00		
	CABLE MANAGER, 1U - NETWORK CABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		
	CARD - MEMORY 2GB, DDR2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	21,000.00	21,000.00		
	CONNECTOR - RJ 45 CAT 6	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,000.00	9,000.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,460.00	1,460.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,520.00	1,520.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	FIBER OPTIC CLEANING KIT - FOR FIBER OPTIC MAN/LAN BACKBONE CONNECTIVITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,700.00	15,700.00		
	FIBER OPTICAL MICROSCOPE - HANDHELD MICROSCOPE FOR FIBER OPTIC CABLE INSPECTION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,229.00	7,229.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	44,800.00	44,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	56,000.00	56,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 9-1/2 , 1000 SETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	19,500.00	19,500.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 14-7/8 , 500 SETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,000.00	8,000.00		
	FORM - COMPUTER CONTINUOUS, CARBONLESS 4 PLY, 11 X 14-7/8 , 250 SETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	56,000.00	56,000.00		
	HARD DISK DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	33,000.00	33,000.00		
	INK CARTRIDGE - BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,500.00	7,500.00		
	INK CARTRIDGE - COLOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,500.00	7,500.00		
	KEYBOARD - DESKTOP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	30,000.00	30,000.00		
	LAN CARD - GIGABIT NIC FOR SERVERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,000.00	9,000.00		
	LYSOL AEROSOL SPRAY - 510 GRAMS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,000.00	9,000.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	56,000.00	56,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00	20,000.00		
	NETWORK SWITCH - 8 PORTS GIGABIT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	19,000.00	19,000.00		

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6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	PATCH CORD - ST-SC FIBER OPTIC SINGLE MODE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	25,000.00	25,000.00		
	POE INJECTOR - SINGLE PORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		
	POWER SUPPLY UNIT - FOR DESKTOP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	46,800.00	46,800.00		
	RIBBON - DOT MATRIX (PRINTRONIX)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	36,000.00	36,000.00		
	RIBBON MUSK - FOR PRINTRONIX LINE PRINTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	18,570.00	18,570.00		
	SLEEVE - FIBER OPTIC FUSION SPLICE PROTECTOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	SOLID STATE DRIVE - 2.5 INCH, SATA, INTERNAL, FOR LAPTOP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	28,000.00	28,000.00		
	SOLID STATE DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR , MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - IT EQUIPMENT	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	100,000.00	100,000.00		
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	100,000.00	100,000.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CYAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	104,000.00	104,000.00		
	TONER CARTRIDGE - MAGENTA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,000.00	15,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	VIDEO CARD - COMPUTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	WIRELESS DUAL BAND GIGABIT ROUTER - ROUTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,800.00	29,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			1,535,257.00						
OTHER OUTSIDE SERVICES													
	- ADDITIONAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	342,205.00	342,205.00		
	- COMPUTER PROGRAMMER II (COS POSITION)	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,946,444.00	1,946,444.00		
	- DRIVER MECHANIC (ICH) -ADDITIONAL	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	312,436.00	312,436.00		
				OTHER OUTSIDE SERVICES - TOTAL			2,601,085.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,983.00	80,983.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			80,983.00						
WORK ORDER													
	UPGRADING OF NEW DATA CENTER BUILDING PRECISION COOLING SYSTEM - UPGRADING OF NEW DATA CENTER BUILDING PRECISION COOLING SYSTEM	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	INSTALLATION OF MINGEN HQ ONLINE AUDIO/VIDEO CONFERENCE SYSTEM	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	INSTALLATION OF SERVER/PABX ROOMS PARTITIONS AND OFFICE SYSTEMS	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
				WORK ORDER - TOTAL			6,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
GENERAL PLANT EQUIPMENT													
	COMPUTER SOFTWARE - MULTI MEDIA KIT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00		50,000.00	
	TABLET/PC - COMPUTER TABLET, 10.5-INCH, 64GB, WI-FI		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00		40,000.00	
	CABINET, STORAGE - 1M X 1.8M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00		100,000.00	
	CAMERA - ACCESSORIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00		30,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			220,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - ROOF REPLACEMENT AND REPAINTING OF HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	152,500.00	152,500.00		
				MAINTENANCE OF BUILDING - TOTAL			152,500.00						
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,500.00	17,500.00		
	LED TORCH LIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			29,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ADHESIVE - INSTANT, GENERAL PURPOSE, 20G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	850.00	850.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	DUCT TAPE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	275.00	275.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	240.00	240.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	2,760.00	2,760.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	425.00	425.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	550.00	550.00		
	PEN - PENTEL, ASSORTED COLORS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	TAPE - DOUBLE SIDED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	915.00	915.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	825.00	825.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				18,690.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DOCK - FOR HDD,2-BAY, SATA 3	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		5,000.00	5,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		1,200.00	1,200.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		1,200.00	1,200.00		
	HUB - USB, 4 PORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		2,545.00	2,545.00		
	INK CARTRIDGE - COLOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		3,000.00	3,000.00		
	INK CARTRIDGE - FOR CANON, PG-810, BALCK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		3,600.00	3,600.00		
	INK CARTRIDGE - TRI-COLOR, HP 678	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		1,950.00	1,950.00		
	INK, CARTRIDGE - HP 678, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		1,950.00	1,950.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		2,000.00	2,000.00		
	PORTABLE PRINTER - PORTABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		6,000.00	6,000.00		
	SOLID STATE DRIVE - INTERNAL, SATA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		3,500.00	3,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		34,445.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		5,700.00	5,700.00		
	FUEL - FILTER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,500.00	1,500.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		8,000.00	8,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - OIL FILTER	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	33,000.00	33,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			79,700.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - SERVICE OF DRWMD PERSONNEL		YES	NP-EMRGNCY CASES			05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			100,000.00						
GENERAL PLANT EQUIPMENT													
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120,000.00		120,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00		100,000.00	
	GPS HAND HELD - UNIT DIMENSIONS, WXHXD: 2.4 IN X 4.5IN X 1.3IN (6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	104,000.00		104,000.00	
	TELESCOPE, MONOCULAR AND SCOPING ( )(PLAN - INFRARED NIGHT VISION TELESCOPE, MAXIMUM DISTANCE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	91,000.00		91,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			415,000.00						
JOB ORDER													
new1-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 4 MAIN DAM & MATA												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	204,357.00	204,357.00		
new2-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ PULANGI 4 DAM & INSTRU												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	323,300.00	323,300.00		
new3-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 6 DAM & INSTRUMEN												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	149,000.00	149,000.00		
new4-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 2 DAM & INSTRUMEN												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	286,870.00	286,870.00		
new6-JO	REPAIR & PREVENTIVE MAINT. OF OPDS EXIXTING MONITORING SYSTEM FOR LAKE LANAO & A												
	REPAIR & PREVENTIVE MAINT. OF - OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	916,407.00	916,407.00		
				JOB ORDER - TOTAL			1,879,934.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
MATERIALS AND EQUIPMENT													
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,307.00	4,307.00		
	BOLO	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	BRUSH CUTTER - 2 STROKE MOTOR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	CARD - CELL, SMART (300)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,750.00	18,750.00		
	COMPASS - ALUMINUM COMPASS 6 IN.	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	MULTI TESTER - HEAVY DUTY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,137.00	2,137.00		
	RADIO - VHF	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,000.00	26,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			81,194.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,707.00	8,707.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,220.00	1,220.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	240.00	240.00		
	DISPOSABLE FACE MASK - EARLOOP	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	900.00	900.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,600.00	3,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	940.00	940.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	91.00	91.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	216.00	216.00		
	FOLDER - WAX COATED, A4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	160.00	160.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,000.00	3,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	282.00	282.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	540.00	540.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,300.00	4,300.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,128.00	1,128.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	600.00	600.00		
	PENCIL - MECHANICAL, 0.7	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,640.00	2,640.00		
	PHOTO PAPER A4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	540.00	540.00		
	PIN - MAP, ROUND HEAD, 100S/CASE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,000.00	1,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,170.00	1,170.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	884.00	884.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	408.00	408.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			48,916.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	ADHESIVE - STEEL, DEVCON	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	BRUSH STEEL - WITH WOOD HANDLE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	328.00	328.00		
	ELECTRICAL TAPE - VINYL, BIG	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	480.00	480.00		
	PENETRATING OIL - WD40, 191 ML	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	UV PROTECTION - SUN SHIELD EYES PROTECTION.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			24,208.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,350.00	7,350.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,350.00	7,350.00		
	HP TONER CARTRIDGE 416A - HP TONER CARTRIDGE 416A	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,400.00	25,400.00		
	INK CARTRIDGE - HP #678, BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,350.00	7,350.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP #678, TRI-COLOR	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,350.00	7,350.00		
	TONER - HP LAZERJET 80A	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,600.00	15,600.00		
	TONER CARTRIDGE - 131A CF210A, BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,600.00	11,600.00		
	TONER CARTRIDGE - HP 131A, CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - HP 131A, MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - HP 131A, YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,200.00	5,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	102,200.00								
OTHER OUTSIDE SERVICES													
	- ADDITIONAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	162,783.00	162,783.00		
	- DRIVER-MECHANIC (ICH)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	312,436.00	312,436.00		
	- O/M TECHNICIAN (ICH)	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	783,501.00	783,501.00		
				OTHER OUTSIDE SERVICES - TOTAL	1,258,720.00								
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES - FOR MAILING OF DRWMD DOCUMENTS	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	PSALM-2022 - P1	27,336.00	27,336.00		
				POSTAGE & COURIER SERVICES - TOTAL	27,336.00								
RENTAL													
	- UBIX COPIER MACHINE	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	PSALM-2022 - P1	6,480.00	6,480.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				RENTAL - TOTAL			6,480.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	344.00	344.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	5,481.00	5,481.00		
	ENGINE OIL - 2010-50	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	7,100.00	7,100.00		
	FLUID, BRAKE - FLUID, BRAKE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	295.00	295.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	315.00	315.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF NPC OWNED SERVICE VEHICLE ASSIGNED AT DRWMD	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	61,997.00	61,997.00		
	VEHICLE TIRES - 205 / 70 R15	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	18,468.00	18,468.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			95,700.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - FOR EMMISSION TEST	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	TRANSPORT VEHICLE REGISTRATION - FOR REGISTRATION OF DRWMD-OPD VEHICLE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			4,500.00						
WORK ORDER													
	SUPPLY & INS'TN OF PIEZOMETER @ PUL4HEP MONTRG OF DAM STRUCT STABILITY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,100,000.00		2,100,000.00	
				WORK ORDER - TOTAL			2,100,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			200,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & E - FOR THE REPAIR AND MAINT OF OFFICE BUILDING AND HOUSING QUARTERS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
				MAINTENANCE OF BUILDING - TOTAL			500,000.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,960.00	6,960.00		
	GLASS, TABLE TOP - FOR CONFERENCE TABLE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,500.00	14,500.00		
	LIGHT - STUDIO/DOCUMENTATION WITH TRIPOD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,735.00	8,735.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	SHOES - RUBBER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			107,695.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,700.00	1,700.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,655.00	2,655.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,150.00	1,150.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	720.00	720.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	600.00	600.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,100.00	2,100.00		
	FOLDER - WAX COATED, A4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	FOLDER - WAX COATED, LONG SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,490.00	1,490.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	300.00	300.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	480.00	480.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	14,100.00	14,100.00		
	PEN - BALLPOINT, REFILLABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,700.00	1,700.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,020.00	1,020.00		
	PEN - GEL TYPE, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	350.00	350.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	890.00	890.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,560.00	1,560.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	780.00	780.00		

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MINDANAO GENERATION													
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6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - REFILL, SIGNING, PARKER .05		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,340.00	2,340.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	510.00	510.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,620.00	1,620.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	420.00	420.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	540.00	540.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	480.00	480.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			40,505.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	INK CARTRIDGE - HP C4906AA (HP 940XL), BLACK, HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		
	INK CARTRIDGE - HP C4908AA (HP 940XL), MAGENTA, FOR HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		
	INK CARTRIDGE - HP C4909AA (HP 940XL), YELLOW, FOR HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HPC4907AA (HP 940XL), CYAN, FOR HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	INK, CARTRIDGE - HP 678, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,800.00	9,800.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	VIDEO CARD, 2GB, DDR3 PCIE - VIDEO CARD, 2GB, DDR3 PCIE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	64,250.00								
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	198,085.00	198,085.00		
	- ADMINISTRATIVE SVCS ASST B		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	307,651.00	307,651.00		
	- ENGINEERING ASSISTANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	922,952.00	922,952.00		
	- GS AIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	496,864.00	496,864.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OTHER OUTSIDE SERVICES - TOTAL						1,925,552.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, SOFTWARE LICENSES - AUTOCADD AND OTHER SOFTWARE LICENSES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						100,000.00						
GENERAL PLANT EQUIPMENT													
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	80,000.00		80,000.00	
	NETWORK PRINTER - COLORED AND BLACK PRINT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00		300,000.00	
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						480,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & E - FOR THE MAINTENANCE & REPAIR OF PDPDEMD OFFICE & STAFF HOUSING QUARTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	566,100.00	566,100.00		
	MAINTENANCE OF BUILDING - TOTAL						566,100.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	MEASURING DEVICE - LASER FINDER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	PRINTER INK TANK - PRINTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	29,998.00	29,998.00		
	SCALER - UNIVERSAL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	450.00	450.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
MATERIALS AND EQUIPMENT													
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,178.00	3,178.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			70,626.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	DUCT TAPE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	375.00	375.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	420.00	420.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	720.00	720.00		
	FOLDER - WAX COATED, LONG SIZE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	210.00	210.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	180.00	180.00		
	LYSOL AEROSOL SPRAY - 510 GRAMS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	240.00	240.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	NOTEBOOK - FOR TRAINING WITH NPC LOGO	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	270.00	270.00		
	PAPER - BOND, COLORED, LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,300.00	2,300.00		
	PAPER - CROSS SECTION, FULL RULED, 56 CM W X 45 M L, ORANGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	250.00	250.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,400.00	2,400.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	340.00	340.00		
	PAPER - SHORT, BOND	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000.00	1,000.00		
	PAPER - STICKER, A4, HIGH GLOSS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	210.00	210.00		
	PAPER - YELLOW PAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	420.00	420.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	240.00	240.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	330.00	330.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400.00	400.00		
	SIGN PEN - 0.7MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120.00	120.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,675.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,000.00	9,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	INK - CONTINUOUS, EPSON L210, COLORED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	INK CARTRIDGE - COLOR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,600.00	18,600.00		
	MONITOR - 21.5 , LED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			78,600.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OTHER OUTSIDE SERVICES													
	- ADDITIONAL	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	834,707.00	834,707.00		
	- COMMUNITY AFFAIRS OFFICER II	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	486,611.00	486,611.00		
	- DRAFTSMAN	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	624,873.00	624,873.00		
	- DRIVER/MECHANIC	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	312,436.00	312,436.00		
	- ENGINEER II	YES		PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,674,853.00	2,674,853.00		
	- ENGINEERING ASSISTANT A	YES		PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,768,856.00	2,768,856.00		
	- INFORMATION ASSISTANT I	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	536,893.00	536,893.00		
	OTHER OUTSIDE SERVICES - TOTAL									8,239,229.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						300,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	ENGINE OIL - 20W-50	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	VEHICLE TIRES - 195 R14, 8 PLY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	VEHICLE TIRES - 205 / 70 R15	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						66,600.00						
GENERAL PLANT EQUIPMENT													
	LARGE FORMAT PRINTER, 44 INCH/AO+SIZE - PRINT MATERIALS THAT ARE TOO LARGE TO BE PRINTED O	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00		200,000.00	
	MONITOR, COMPUTER - 65 IN. LED BACKLIT DISPLAY	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00		50,000.00	
	DRILL - IMPACT, CORDLESS, 18V LI-ION KEYLESS, 5AH W/ DRILL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	16,800.00		16,800.00	
	TOTAL STATION - ELECTRONIC, MODEL SET530R COMPLETE WITH STANDARD A	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00		300,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						566,800.00						
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,170,000.00	1,170,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MAINTENANCE OF BUILDING - TOTAL			1,170,000.00						
MATERIALS AND EQUIPMENT													
	CD - UPDATE OF LAWS AND JURISPRUDENCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	33,000.00	33,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			33,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	222.00	222.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	680.00	680.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	280.00	280.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450.00	450.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450.00	450.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,600.00	11,600.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	PAPER - MULTI-PURPOSE, 254MM 356MM (B4), 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.7 MM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			47,282.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - CALIBRATION OF SURVEY INSTRUMENTS, A QMS REQUIREMENT.	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			75,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - BROTHER LC73C, CYAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	INK - BROTHER LC73M, MAGENTA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, YELLOW	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC73, BLACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			13,600.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - T6931, 350ML, PHOTO BLACK, FOR EPSON SC-T3270 TECHNICAL PRINTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - T6932, 350ML, CYAN, FOR EPSON SC-T3270 TECHNICAL PRINTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - T6933, 350ML, MAGENTA, FOR EPSON SC-T3270 TECHNICAL PRINTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - T6934, 350ML, YELLOW, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - T6935, 350ML, MATTE BLACK, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	INK TONER CARTRIDGE - 125A BLACK, FOR HP COLOR LASERJET CP1515N PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	INK TONER CARTRIDGE - 125A CYAN, FOR HP COLOR LASERJET CP1515N PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	INK TONER CARTRIDGE - 125A MAGENTA, FOR HP COLOR LASERJET CP1515N PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	INK TONER CARTRIDGE - 125A YELLOW, FOR HP COLOR LASERJET CP1515N PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	83,400.00								
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	153,057.00	153,057.00		
	- ENGINEERING AIDE A/GENERAL SERVICES AIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	248,432.00	248,432.00		
	- ENGINEERING ASSISTANT A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	307,651.00	307,651.00		
	- INFORMATION DATA ANALYST/INFORMATION DATA ASSISTANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	268,447.00	268,447.00		
	- RESEARCH ANALYST II		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	402,675.00	402,675.00		
				OTHER OUTSIDE SERVICES - TOTAL	1,380,262.00								
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, PER GRAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
				POSTAGE & COURIER SERVICES - TOTAL	15,000.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
RENTAL													
	- RENTAL OF PHOTO COPYING MACHINE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	20,400.00	20,400.00		
					RENTAL - TOTAL		20,400.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		60,000.00						
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES, PER MINUTE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
					TELEPHONE EXPENSES - TOTAL		20,000.00						
TRAINING AND EDUCATION													
	GEODETIC ENGINEER'S CONVENTION, GEODETIC ENGINEERS - LICENSE RENEWAL REQUIREMENT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	MANDATORY CONTINUING LEGAL EDUCATION, INTEGRATED BAR OF THE PHIL - IBP REQUIREMENT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
					TRAINING AND EDUCATION - TOTAL		60,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	41,700.00	41,700.00		
				MAINTENANCE OF BUILDING - TOTAL			41,700.00						
MATERIALS AND EQUIPMENT													
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	FAN - ELECTRIC, WITH STAND	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			7,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	6,120.00	6,120.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	650.00	650.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	2,700.00	2,700.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	ISOPROPYL ALCOHOL - 70%	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	1,440.00	1,440.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	450.00	450.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,400.00	4,400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,700.00	11,700.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	540.00	540.00		
	PASTE - WATERWELL WITH BRUSH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	550.00	550.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	210.00	210.00		
	PENCIL - MECHANICAL, 0.7		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,350.00	1,350.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,350.00	1,350.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	340.00	340.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		36,260.00					

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			4,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	MOUSE - WIRELESS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	SOLID STATE DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			27,500.00						
OTHER OUTSIDE SERVICES													
	- DRIVER MECHANIC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	312,436.00	312,436.00		
				OTHER OUTSIDE SERVICES - TOTAL			312,436.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
RENTAL													
	- RENTAL OF PHOTOCOPYING MACHINE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,400.00	14,400.00		
				RENTAL - TOTAL			14,400.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER - OIL ENGINE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	FUEL - FILTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	OIL - DIESEL ENGINE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,200.00	11,200.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	80,000.00	80,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			99,300.00						
TRAINING AND EDUCATION													
	SEMINAR/WORKSHOP ON WESM, DOE - 3 EMPLOYEES	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
				TRAINING AND EDUCATION - TOTAL			15,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	66,000.00	66,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			66,000.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			50,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & E - REPAIR OF MRSQ HOUSING QUARTER OCCUPIED BY IPPCM PERSONNEL	NO		NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800,000.00	800,000.00		
				MAINTENANCE OF BUILDING - TOTAL			800,000.00						
MATERIALS AND EQUIPMENT													
	WATER DISPENSER - HOT AND COLD	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			12,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,800.00	3,800.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,414.00	1,414.00		
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	480.00	480.00		
	CUTTER - BIG, HEAVY DUTY	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	CUTTER - NT 500, HEAVY DUTY	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	DISPENSER - TAPE	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500.00	500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	FOLDER - LONG, YELLOW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	750.00	750.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,200.00	1,200.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,600.00	1,600.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	700.00	700.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,050.00	4,050.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,200.00	2,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,240.00	3,240.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,630.00	1,630.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	600.00	600.00		
	RULER - STAINLESS 12 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	232.00	232.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	600.00	600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAMP PAD INK - PURPLE OR VIOLET	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	120.00	120.00		
	TAPE - MASKING 3 INCH WIDTH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			37,666.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - FOR FAX MACHINE KXMB-2120	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	12,105.00	12,105.00		
	TONER/CARTRIDGE - FAX MACHIN PANASONIC KX-MB2130	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	12,105.00	12,105.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			24,210.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON C13SO15568, COLOR, FOR PRINTER LX-300	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
	TONER FOR HP LASER JET ENTERPRISE M608M MONOCHROME - SN# CNB8L839NN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			101,000.00						
OTHER OUTSIDE SERVICES													
	- INFORMATION ASSISTANT I	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	268,447.00	268,447.00		
				OTHER OUTSIDE SERVICES - TOTAL			268,447.00						
RENTAL													
	- UBIX PHOTOCOPYING	YES	DIRECT CONTRCT				06/19/2022	07/05/2022	PSALM-2022 - P3	18,246.00	18,246.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				RENTAL - TOTAL			18,246.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	15,970.00	15,970.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	17,360.00	17,360.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	55,000.00	55,000.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	140,000.00	140,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	62,400.00	62,400.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,604.00	3,604.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,604.00	3,604.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			297,938.00						
TRAINING AND EDUCATION													
	PLANNING SESSION/TRAINING - 4,999/PACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	29,994.00	29,994.00		
				TRAINING AND EDUCATION - TOTAL			29,994.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	GASOLINE - UNLEADED	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			30,000.00						
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00		80,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180,000.00		180,000.00	
	SELF-CONTAINED BREATHING APPARATUS - WITH COMPLETE ACCESSORIES	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	190,500.00		190,500.00	
				GENERAL PLANT EQUIPMENT - TOTAL			450,500.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,000.00						
JOB ORDER													
NEW 1-JO	ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS BASED ON MMT WORK & FINANCIAL PLAN												
	- ENVIRONMENTAL COMPLIANCE	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	743,000.00	743,000.00		
	CELLCARD - GLOBE 500	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,500.00	24,500.00		
	CELLCARD - SMART BUDDY 300	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,500.00	10,500.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	FUSER ASSEMBLY - EPSON AL-C500DN	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
JOB ORDER													
NEW 1-JO	ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS BASED ON MMT WORK & FINANCIAL PLAN												
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	PORTABLE AUDIO SYSTEM - 15 IN. BAND EQUALIZER, 12 VDC/220VAC, AUX/LINE IN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
NEW 2-JO	IRRIGATION OF FARMS AROUND LAKE LANAO ECC NUMBER 7												
	- IRRIGATION OF FARMS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW-JO	PROVISION FOR PNP, AFP AND LGUS, SECURITY AND ADMINISTRATIVE SUPPORT												
	PROVISION FOR PNP, AFP AND LGU - PNP, AFP, LGU'S ADMIN SUPPORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700,000.00	700,000.00		
NEW15-JO	RJO-SUPPLY OF LABOR, TOOLS, MATERIALS & EQUIPMENT FOR THE MINGEN HQ EVACUATION P												
	- RJO-SUPPLY OF LABOR, TOOLS, MATERIALS & EQUIPMENT FOR THE MINGEN HQ EVACUATION PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW16-JO	CUTTING/CLEARING OF DECLARED HAZARDOUS TREES ALONG PERIMETER FENCE OF MINGEN HQ												
	CUTTING/CLEARING OF DECLARED H - CUTTING AND CLEARING OF TREES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600,000.00	600,000.00		
NEW17-JO	PMS FOR CCTV SYSTEM												
	- PMS FOR CCTV SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600,000.00	600,000.00		
NEW18-JO	PMS FOR FIRE ALARM SYSTEM												
	- PMS FOR FIRE ALARM SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	775,000.00	775,000.00		
NEW19-JO	REHABILITATION OF EXISTING MILITARY BUNKHOUSE NEAR MINGEN POST NO. 1 AREA												
	REHABILITATION OF EXISTING MIL - REHAB OF MILITARY BUNKHOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800,000.00	800,000.00		
NEW2-JO	WATER QUALITY MONITORING ECC CONTION NO 4												
	WATER QUALITY MONITORING ECC CONTION NO 4 - WATER QUALITY MONITORING ECC4		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400,000.00	400,000.00		
NEW5-JO	NEURO AND DRUG TESTING OF NPC MINGEN PERSONNEL WITH NPC ISSUED FIREARMS												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
JOB ORDER													
NEW5-JO	NEURO AND DRUG TESTING OF NPC MINGEN PERSONNEL WITH NPC ISSUED FIREARMS												
	NEURO AND DRUG TESTING OF NPC - NEURO AND DRUG TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
NEW8-JO	PAKYAW LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&W												
	PAKYAW LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&WO REQUIREMENTS - PAKYAW LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&WO REQUIREMENTS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
					JOB ORDER - TOTAL		6,391,000.00						
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400,000.00	1,400,000.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	PAINT - REFLECTORIZED GREEN, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
MAINTENANCE OF BUILDING													
	ROLLER BRUSH - 4	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	SAND	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
				MAINTENANCE OF BUILDING - TOTAL			1,435,000.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK FOR LAPTOP, MAX, CAPACITY - 15 INCH LAPTOP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,775.00	3,775.00		
	BINOCULAR - HEAVY DUTY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,600.00	19,600.00		
	CUPS & SAUCERS - PORCELAIN, WHITE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	EXTENSION WIRE CABLE - 25 METERS EXTENSION WIRE CABLE REL POWER EXTENSION: CORD 220V 10 AMPERES 2X1MM CORE H05VV-F CABLE WIRE TYPE 4 SOCKET OUTLET THERMENAL OVERLOAD PROTECTION/RESET BUTTON	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,500.00	9,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	GLASS - DRINKING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	360.00	360.00		
	GLOVES - WORKING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,375.00	4,375.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	JACKET - WIND BREAKER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00	36,000.00		
	LAMP - ASSY FLOODLIGHT, LED 70W, 220V	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	N95 FACE MASK - 30S PER BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
MATERIALS AND EQUIPMENT													
	PLATES - GLASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	PROFESSIONAL AUDIO SYSTEM - 2 INCH 2 WAY BASS REFLEX; LOW 2.5 INCH VCOIL; HI 1.5 INCH VCOIL; 8 OHMS; 200 WATTS AMPLIFIER; USB/FM/BT FUNCTION; XLR LINE INPUT/OUTPUT; RCA INPUT; MIC PRIORITY BUTTON, 1 MIC INPUT; 2 VHF WIRELESS MI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,046.00	14,046.00		
	STAMP - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC ID, PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SUPPLY GATEPASS STICKER, PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	54,000.00	54,000.00		
	TRAY - TRAY KITCHEN STAINLESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,326.00	1,326.00		
				MATERIALS AND EQUIPMENT - TOTAL	232,382.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,200.00	9,200.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	BOX - PRINCETON WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	CARD - ID , PVC/PLASTIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		

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6602006 - SAFETY & SECURITY DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARD - ID, DEPENDENTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		
	CARD - IDENTIFICATION 9ID), RETIREE'S	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		
	CARD - IDENTIFICATION 9ID), VISITOR'S	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	CARD - INSPECTION SAFETY TAG	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,000.00	4,000.00		
	CLOTH - FLANELLA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	600.00	600.00		
	DETERGENT - LIQUID, LABORATORY USED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,800.00	1,800.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400.00	400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000.00	1,000.00		
	FILLER - SIGN PEN, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,000.00	7,000.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,000.00	4,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	750.00	750.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000.00	1,000.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,000.00	5,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,404.00	1,404.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,560.00	1,560.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,056.00	1,056.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,750.00	12,750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,700.00	20,700.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	PEN - REFILL, SIGNING, PARKER .05		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,320.00	1,320.00		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	220.00	220.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	640.00	640.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			142,900.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AMMUNITIONS - 9MM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		
	FIRE EXTINGUISHER - REFILL, HCFC 123, HALON 1211, NON-CORROSIVE, 9 KGS. CAP.	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	130,000.00	130,000.00		
	HOLSTER, POUCH - LEATHER POCKET	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	PISTOL MAGAZINE - FOR CZ 75	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	27,000.00	27,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			202,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	BATTERY - FOR LAPTOP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	COOLER PAD - NOTEBOOK LAPTOP, UB, BIG FAN COOLING	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	FUSER ASSEMBLY - FOR HP LASERJET, 4250N PRINTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	HEADSET HEADPHONES WITH MIC FOR PC - WIRELESS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	KEYBOARD - DESKTOP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	TONER - CARTRIDGE LASERJET HP CF360A (508A) BLACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER - CARTRIDGE LASERJET HP CF362A (508A) YELLOW	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER - CARTRIDGE LASERJET HP CF363A (508A) MAGENTA	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - PH LASERJET PRINTER CE36OA BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	WASTE TONER COLLECTOR - EPSON, GENUINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			237,500.00						
OTHER OUTSIDE SERVICES													
	- SECURITY OFFICER II		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	402,675.00	402,675.00		
				OTHER OUTSIDE SERVICES - TOTAL			402,675.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			6,000.00						
RENTAL													
	- FOR USED OF SSD (OFFICE BASED XEROX MACHINE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
				RENTAL - TOTAL			40,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	12,000.00	12,000.00		
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,600.00	21,600.00		
	FILTER - AIR, CUMMINS, P/N A-4928		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,650.00	1,650.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	FUEL FILTER - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,600.00	9,600.00		
	OIL FILTER - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,500.00	6,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
	SPARK PLUG - INNOVA J, WAGON TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	148,500.00	148,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00	120,000.00		
	VEHICLE TIRES - 205 / 70 R15	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	31,500.00	31,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			418,250.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	24,000.00	24,000.00		
				TELEPHONE EXPENSES - TOTAL			24,000.00						
TRAINING AND EDUCATION													
	BOMB DETECTION & GUN SAFETY AND HANDLING SEMINAR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	CERTIFIED SECURITY PROFESSIONAL TRAINING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	COSH TRAINING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	FIRE AND EARTHQUAKE SAFETY SEMINAR AND DRILL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	SAFETY AND ENVIRONMENTAL TRAINING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				TRAINING AND EDUCATION - TOTAL			240,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,500.00	17,500.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			17,500.00						
WORK ORDER													
	FABRICATION OF BRIDGE BARRIER WALL	NO	NP-SMALL VAL PROC		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	987,000.00		987,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
WORK ORDER													
	CONSTRUCTION OF CONCRETE PAVEMENT ALONG PERIMETER FENCE OF MINGEN HQ	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	600,000.00		600,000.00	
	CONSTRUCTION OF CONCRETE WALKWAY AT MINGEN HQ	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400,000.00		400,000.00	
	CONSTRUCTION OF ADDITIONAL GUARD POST	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	580,000.00		580,000.00	
	CONSTRUCTION OF COVERED STRUCTURE/SHED AT MINGEN FIRING RANGE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	800,000.00		800,000.00	
	REPAIR AND CONSTRUCTION OF MINGEN HQ PERIMETER FENCE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	2,000,000.00		2,000,000.00	
							WORK ORDER - TOTAL		5,367,000.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
				MAINTENANCE OF BUILDING - TOTAL			200,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	26,958.00	26,958.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,888.00	3,888.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	9,700.00	9,700.00		
	POWER BANK - BATTERY CHARGER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	14,975.00	14,975.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	930.00	930.00		
	REMOVER - STAPLE WIRE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,296.00	1,296.00		
	RULER - STAINLESS 12 INCH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	810.00	810.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,860.00	1,860.00		
				MATERIALS AND EQUIPMENT - TOTAL			96,017.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	780.00	780.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	864.00	864.00		
	BINDER - PRINTOUT FOR 138 COLUMNS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,300.00	2,300.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	243.00	243.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	294.00	294.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	926.00	926.00		
	BOX - PRINCETON WITH COVER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,152.00	4,152.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,916.00	2,916.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120.00	120.00		
	CASHBOOK - OFFICIAL 50PP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,272.00	1,272.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	138.00	138.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, GREEN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	368.00	368.00		
	FOLDER - LONG, YELLOW	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	576.00	576.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	690.00	690.00		
	FOLDER - WAX COATED, LONG SIZE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,400.00	5,400.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,700.00	2,700.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,514.00	1,514.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	13,500.00	13,500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	18,275.00	18,275.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	13,500.00	13,500.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	19,684.00	19,684.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	405.00	405.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	219.00	219.00		
	ISOPROPYL ALCOHOL - 70%	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,950.00	1,950.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	486.00	486.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,060.00	6,060.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	25,456.00	25,456.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	324.00	324.00		
	PASTE - WATERWELL, 300G	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	112.00	112.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,280.00	1,280.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	600.00	600.00		
	PEN - GEL TYPE GREEN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,500.00	2,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	396.00	396.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	360.00	360.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	162.00	162.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	474.00	474.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,500.00	2,500.00		
	STAMP - RUBBER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	648.00	648.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,300.00	3,300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	201.00	201.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180.00	180.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	219.00	219.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			161,244.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,000.00	22,000.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	72,600.00	72,600.00		
	TONER CARTRIDGE - HP#85, HPCE285	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,925.00	12,925.00		
	TONER CARTRIDGE - HP, LJ ENTERPRISE, M607 CF237A, BLACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	64,625.00	64,625.00		
	TONER CARTRIDGE - PANASONIC, KX FAT472	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,376.00	2,376.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			222,326.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR USE OF MINGEN VEHICLES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	4,463,970.00	4,463,970.00		
	GASOLINE - UNLEADED	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,152,000.00	1,152,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			5,615,970.00					
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00		80,000.00	
	SOFA - SET, CORNER, FOR OFFICE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00		40,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	280,000.00		280,000.00	
	FILE COMPACTOR - MOBILE SHELVE SYS FOR PSS, CMO & CENTRAL WAREHOUSE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	
	REFRIGERATOR - 12 CU. FT., WITH KITCHEN TOOLS/ACCESSORIES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00		45,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			3,445,000.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR OF NPC HOUSING FACILITIES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
				MAINTENANCE OF BUILDING - TOTAL			400,000.00					
MATERIALS AND EQUIPMENT													
	BOWL SOUP PORCELAIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	CABINET - STEEL 4 DRAWERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,600.00	39,600.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,000.00	27,000.00		
	COMPUTER HEADSET - INPUT IMPEDANCE: 20 OHMS; SENSITIVITY (HEADPHONE): 115DB+/-3DB; SENSITIVITY (MICROPHONE): 42DBV/PA +/-3DB; FREQUENCY RESPONSE (HEADSET): 20 HZ - 20 KHZ; FREQUENCY RESPONSE (MICROPHONE):	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
MATERIALS AND EQUIPMENT													
100HZ - 16KHZ;													
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	DISPENSER - ALCOHOL DISPENSER AUTOMATIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	EMERGENCY LAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	HAND DRYER - FOR COMFORT ROOMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,500.00	8,500.00		
	PLAQUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	PLATES - PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,600.00	9,600.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	360.00	360.00		
	STERILIZER DISHES - DRYER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,900.00	9,900.00		
	TARPAULIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	TEASPOON - STAINLESS STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	480.00	480.00		

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				MATERIALS AND EQUIPMENT - TOTAL			177,840.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	540.00	540.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,050.00	1,050.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,100.00	3,100.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	FOLDER - WAX COATED, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	FORMS - NPC PURCHASE ORDER, PAGE 2(SHORT) CARBONLESS, 8 SHEETS/SET/50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORMS - RJO-PROP ACCOUNTABILITY RECEIPT (PAR) CARBONLESS, 5 SHEETS/SET 50 SHTS/PAD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	HAND SANITIZER - LIQUIDE HAND SANITIZER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	850.00	850.00		
	INK - STAMP PAD , VIOLET, 50ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	210.00	210.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
	MARKER - PERMANENT, RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	N95 FACE MASK - 30S PER BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	59,500.00	59,500.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	59,840.00	59,840.00		
	PAPER - CONTINUOUS FORM, 138 COLUMN, 2 PLY, SUBS. 20	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	560.00	560.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	870.00	870.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180.00	180.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	925.00	925.00		
	SUPPLY OF LABOR & MATERIALS FOR SUPPLY GATEPASS STICKER, PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,880.00	1,880.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			196,405.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	FUSER ASSEMBLY - FOR HPLASERJET 600 SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,436.00	6,436.00		
	INK CARTRIDGE - 746 XL, COLORED FOR CANON PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	INK CARTRIDGE - HP DESKJET 5525, #685, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,050.00	1,050.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,100.00	2,100.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,100.00	2,100.00		
	INK REFILL, CYAN - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,050.00	1,050.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,100.00	2,100.00		
	INK REFILL, MAGENTA - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,050.00	1,050.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,100.00	2,100.00		
	INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,050.00	1,050.00		
	INK/CARTRIDGE - HP DESKJET 5525 # 685 CYAN/MAGENTA/YELLOW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,100.00	2,100.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,000.00	9,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,600.00	3,600.00		
	TONER CARTRIDGE - FOR HP 600, #90A	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	38,000.00	38,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	120,000.00	120,000.00		
	TONER CARTRIDGE - HP P1102	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			274,136.00						
OTHER OUTSIDE SERVICES													
	- ADDITIONAL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	53,087.00	53,087.00		
	- INFORMATION ASSISTANT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	536,893.00	536,893.00		
				OTHER OUTSIDE SERVICES - TOTAL			589,980.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	FLUID - BRAKE, 1 LTR./BOT.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REPAIR OF FORKLIFT & ISUZU CROSSWIND (WIADS)	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	62,000.00	62,000.00		
	TIRE - 205/65R, 1S 94H	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			115,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES - TELEPHONE SUBSCRIPTION	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	PSALM-2022 - P1	48,420.00	48,420.00		
				TELEPHONE EXPENSES - TOTAL			48,420.00						
WORK ORDER													
	REPAIR & CONST OF CENTRAL WAREHOUSE ENTRANCE & EXIT GUARDHOUSE & GATES	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,500,000.00		1,500,000.00	
	CONST. OF FUEL TANK WITH PUMP AT MINGEN CENTRAL WAREHOUSE	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	
				WORK ORDER - TOTAL			2,500,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
ATHLETICS AND EDUCATION													
	BALL, BASKETBALL, LEATHER - 3,000 X 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BALL, LAWN TENNIS, 3PCS/TUBE - 400 X 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	BALL, TABLE TENNIS, 3PCS/TUBE - 500 X 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	BALL, VOLLEYBALL - 3,500 X 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	HATAW AND BOXING INSTRUCTORS - 1,200 X 4SESSIONS X 12MOS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	115,200.00	115,200.00		
	NET BADMINTON - 1,500 X 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	NET, BASKETBALL - 1,000 X 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	NET, LAWN TENNIS - 4,000 X 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	NET, VOLLEYBALL - 5,000 X 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	PARLOR GAMES PARAPHERNALIA, ASSORTED - 7,000 X 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	SHUTTLE COCK, BADMINTON, 12PCS/TUBE - 1000 X 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	SNACKS & MEALS FOR LEVEL I/II OPENING - 80,000 X 1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	SNACKS FOR LEVEL III OPENING - 50,000 X 1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	T-SHIRT (LEVEL I/II & III) - 215,800 X 1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	215,800.00	215,800.00		
	TARPAULIN, VARIOUS SIZE - 18,000 X 1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
ATHLETICS AND EDUCATION													
	TEAM BANNERS - 20,000 X 1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TROPHIES & MEDALS, ASSORTED - 35,000 X 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		
				ATHLETICS AND EDUCATION - TOTAL			580,200.00						
GENERAL PLANT EQUIPMENT													
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
	PLOTTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00		150,000.00	
	AUTOMATIC TIRE CHANGER - 0.75KW, R17 TIRE (MAX)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00		400,000.00	
	CUTTER - CONCRETE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	59,000.00		59,000.00	
	PIPE THREADER SET - VARIOUS DIAMETER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00		50,000.00	
	WASHER, PRESSURE - 1.5 HP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00		30,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
	TRANSFORMER - 3P, 220V, 100KVA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
	ADDIDAS ESSENTIAL HOME GYM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00		60,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE, 1 HP, INVERTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	125,000.00		125,000.00	
	BODY SCULPTURE AIR BIKE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	

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Priority 1 - September 1 to 30, 2021
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
GENERAL PLANT EQUIPMENT													
	INDOOR BIKE, 8KL FLYWHEEL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00		36,000.00	
	RECREATION EQUIPMENT - BIKE, STATIONARY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00		36,000.00	
	RECREATION EQUIPMENT - TREADMILL, ELECTRONIC, 3HP, PRE-PROGRAMMABLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	140,000.00		140,000.00	
	RESTAURANT EQUIPMENT - ELLIPTICAL TRAINER, DUAL ACTION MAGNETIC	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	
	RUNNER, ULTRA SLIM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	110,000.00		110,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		2,721,000.00						
JOB ORDER													
NEW1-JO	ANNUAL PHYSICAL CHECK UP												
	ANNUAL PHYSICAL CHECK UP - APE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	830,000.00		830,000.00	
NEW10-JO	PAKYAW LABOR FOR SIPHONING OF SEPTIC VAULTS												
	PAKYAW LABOR FOR SIPHONING OF SEPTIC VAULTS - PAKYAW LABOR FOR SIPHONING OF SEPTIC VAULTS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
NEW13-JO	FABRICATION & INSTALLATION OF HOUSING LOCATION MAP												
	- FABRICATION & INSTALLATION OF HOUSING LOCATION MAP	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
NEW2-JO	DRUG TESTING (OMA)												
	DRUG TESTING (OMA) - DRUG TESTING OMA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	30,100.00		30,100.00	
NEW3-JO	BASIC EXECUTIVE CHECK-UP												
	BASIC EXECUTIVE CHECK-UP - BASIC EXECUTIVE CHECK UP	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	190,000.00		190,000.00	
NEW4-JO	REHABILITATION OF KWH METERING AT MRSQ AND DITUCALAN HOUSING COMPOUND												
	REHABILITATION OF KWH METERING AT MRSQ AND DITUCALAN HOUSING COMPOUND - REHABILITATION OF KWH METERING AT MRSQ AND DITUCALAN HOUSING COMPOUND	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	550,000.00		550,000.00	
NEW5-JO	CLEARING & PRUNING OF VEGETATION AND TREES ALONG HIGH VOLTAGE LINE AND TRANSFORM												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
JOB ORDER													
NEW5-JO	CLEARING & PRUNING OF VEGETATION AND TREES ALONG HIGH VOLTAGE LINE AND TRANSFORM												
	CLEARING & PRUNING OF VEGETATION AND TREES ALONG HIGH VOLTAGE LINE AND TRANSFORMER AREA - CLEARING & PRUNING OF VEGETATION AND TREES ALONG HIGH VOLTAGE LINE AND TRANSFORMER AREA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	104,000.00	104,000.00		
NEW6-JO	REPAIR & MAINTENANCE OF PIPELINE/PLUMBING												
	REPAIR & MAINTENANCE OF PIPELINE/PLUMBING - REPAIR & MAINTENANCE OF PIPELINE/PLUMBING	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW7-JO	PAKYAW LABOR FOR CLEARING/CLEANING OF SHRUBS @ TRANSFORMEER SITES, ELEC'L INSTAL												
	PAKYAW LABOR FOR CLEARING/CLEANING OF SHRUBS @ TRANSFORMEER SITES, ELEC'L INSTALLATIONS & PROPERTY BOUNDARIES (2 SEMESTERS) - PAKYAW LABOR FOR CLEARING/CLEANING OF SHRUBS @ TRANSFORMEER SITES, ELEC'L INSTALLATIONS & PROPERTY BOUNDARIES (2 SEMESTERS)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
NEW8-JO	EMPLOYEE ENGAGEMENT PROGRAM												
	EMPLOYEE ENGAGEMENT PROGRAM - EMPLOYEE ENGAGEMENT PROGRAM	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00	2,000,000.00		
NEW9-JO	PMS OF AIRCONDITIONING SYSTEM												
	- PMS OF AIRCONDITIONING SYSTEM	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
				JOB ORDER - TOTAL	4,854,100.00								
MAINTENANCE OF BUILDING													
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	AGGREGATES, GRAVEL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	AGGREGATES, SAND	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 2	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450.00	450.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,300.00	1,300.00		
	BULB - 45 W LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	COPPER TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	ELBOW - G. I., 3/4 DIA., 90 DEG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	ELBOW - G. I., 3/4 X 45		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	ELBOW - G.I., 1 X 45		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	ELBOW - GI, 1/2 INCH X 90		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,000.00	7,000.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,700.00	11,700.00		
	FAUCET - 1/2 INCH , 120 PSI		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	FAUCET - SENSOR TYPE LAVATORY FAUCET	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	45,000.00	45,000.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1/2 DIA.	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,240.00	1,240.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 3/4 DIA.	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,240.00	1,240.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,800.00	1,800.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,400.00	2,400.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 45W, 220V	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	9,500.00	9,500.00		
	FLEXIBLE HOSE - LAVATORY 1/2 INCH X 1/2 INCH X 18 INCH	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	6,000.00	6,000.00		
	FLUSH - NO TOUCH FLUS, HANDS FREE INFRARED WATER CLOSET CISTERN FITTING KIT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	72,500.00	72,500.00		
	FLUSH - SURFACE MOUNTED AUTOMATIC INFRARED URINAL FLUSH VALVE TOUCHLESS TOILET FLUSHER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	50,000.00	50,000.00		
	G. I. PIPE - G. I. PIPE 2 INCH DIA SCH 40 THREADED END	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	10,000.00	10,000.00		
	G.I. WIRE - #16	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500.00	500.00		
	GATE VALVE - 3/4 INCH , 100-150 PSI, BRONZE TYPE, THREADED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,200.00	7,200.00		
	GATE VALVE - GI 1/2 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,760.00	5,760.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	25,165.00	25,165.00		
	LED ILUM. LAMP	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	58,000.00	58,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	25,000.00	25,000.00		
	MAGNETIC CONTACTOR	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	4,800.00	4,800.00		
	NAIL - COMMON WIRE 4	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	12,000.00	12,000.00		
	NAIL - CONCRETE NAIL 2 INCH	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	4,500.00	4,500.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	7,000.00	7,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	13,500.00	13,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		
	PAINT - TINTING COLOR O	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,400.00	2,400.00		
	PAINT - WATERPROOFING, ELASTOMERIC GRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	PAINT THINNER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	PIPE - 1/ 2 INCH X 6M, SCH 40, STAINLESSS / GALVANIZED, THREADED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	24,000.00	24,000.00		
	PIPE - 3/4 INCH X 6M, SCH 40, STAINLESSS / GALVANIZED, THREADED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	36,000.00	36,000.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,000.00	1,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	7,500.00	7,500.00		
	REFRIGERANT - FREON 22, FOR ACU	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	SEALANT - ELASTOMERIC 1LTR/CAN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,000.00	3,000.00		
	SWITCH, SELECTOR ROTARY	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,500.00	2,500.00		
	TAPE - INSULATING RUBBER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	6,500.00	6,500.00		
	TAPE - TEFLON, 1 WIDTH	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,650.00	1,650.00		
	UNION - GI 3/4 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,700.00	1,700.00		
	WIRE - #10, THHN, STRANDED	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	13,400.00	13,400.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	6,000.00	6,000.00		
	MAINTENANCE OF BUILDING - TOTAL			587,005.00									
MATERIALS AND EQUIPMENT													
	BALANCING - STABILITY BALL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	BENCH - HOME GYM EQUIPMENT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	30,000.00	30,000.00		
	BOXING - PEAR SHAPED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,550.00	2,550.00		
	DUMBBELLS - VINYL FIXED, GYM WEIGHTS 2LBS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,400.00	1,400.00		
	DUMBBELLS - VINYL FIXED, GYM WEIGHTS 4 LBS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,600.00	3,600.00		
	DUMBBELLS - VINYL FIXED, GYM WEIGHTS 6 LBS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,800.00	4,800.00		
	DUMBBELLS PAIR - 1 POUND	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,400.00	1,400.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	DUMBBELLS PAIR - 3 POUND	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	DUMBBELLS PAIR - 5 POUND	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,000.00	4,000.00		
	GYM EQUIPMENT - MAT FLOOR EXERCISE YOGA MAT STANDARD.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	40,000.00	40,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	29,000.00	29,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	KETTLEBELL - WATER FILLED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,200.00	5,200.00		
	OLYMPIC WEIGHTS - TRI GRIP PLATES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	PUNCHING BAG - HEAVY BAG FILLED 80 LBS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	RACK - DUMBBELL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00	20,000.00		
	SAFETY SHOES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	72,000.00	72,000.00		
	SIT UP - AIDS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,500.00	7,500.00		
	STATIONARY BIKE - INDOOR	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,000.00	15,000.00		
	TRAINING SET - ABS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	TRIMMER - TWIST AND SHAPE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,000.00	4,000.00		
	TUMMY - TRIMMER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,000.00	5,000.00		
	WORKING CLOTHES - PANTS, TACTICAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	26,000.00	26,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:10 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:18 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	16,000.00	16,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:8 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	378,950.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00	20,000.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,200.00	10,200.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	42,000.00	42,000.00		
	AMLODIPINE - 5 MG , 100 TABS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	19,500.00	19,500.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,000.00	4,000.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,500.00	4,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	990.00	990.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,018.00	3,018.00		
	BLADE - NT CUTTER BLACE, 100 PCS/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	BURN OINTMENT - 15G	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,400.00	6,400.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,000.00	39,000.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,100.00	1,100.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		
	CETIRIZINE HCL - 10MG, 100TABS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,000.00	22,000.00		
	CIMETIDINE - ANTI-ULCER 400MG 100/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,300.00	6,300.00		
	CLINDAMYCIN - 300MG, 100 CAPS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,440.00	1,440.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	720.00	720.00		
	CLOXACILLIN - 500MG, 100 TABS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,620.00	1,620.00		
	COTTON - ROLL, ABSORBENT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	COVER - PLASTIC, PVC CLEAR, LONG, (100 PCS./BOX)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	CUTTER - NT-L 500	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	DENTAL NEEDLE - GA 25 SHORT 100/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	DENTAL OINTMENT - ANESTHESIA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	DEXAMETHASONE+NEOMYCIN+POLYMYCIN - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 10MG/5ML, 60ML SYRUP	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,350.00	1,350.00		
	DISPOSABLE GLOVES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,312.00	1,312.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		

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6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, SHORT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,100.00	2,100.00		
	ESOMEPRAZOLE - PROTON PUMP INHIBITOR 20MG X 7'S, 14S NEXIUM	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,300.00	4,300.00		
	FERROUS SULFATE - SUPPLEMENT 500MG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,550.00	2,550.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,600.00	6,600.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,500.00	3,500.00		
	FOLDER - LONG, KRAFT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,800.00	2,800.00		
	FOLDER - METAL TAB, LONG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,200.00	3,200.00		
	FOLDER - SHORT, KRAFT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,200.00	1,200.00		
	FOLDER - YELLOW, LONG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,200.00	1,200.00		
	HYOSIN-N-BUTYLBROMIDE - ANTI-SPASMODIC 10MG BUSCOPAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	LANCETS - AC SOFTCLIX PRO 200S	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	800.00	800.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,400.00	2,400.00		
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,400.00	7,400.00		
	LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,500.00	2,500.00		

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	MASK - SURGICAL, EARLOBE, 100'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	MEDICINE - ALMG+SEMITHICONE EXTRA STRENGTH, 80'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	MEDICINE - ALUMINUM HCL., 120ML., 1'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,800.00	16,800.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	MEDICINE - FELODIPINE ST., TAB., 5MG., 100'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		
	MEDICINE - GLIBENCLAMIDE, 5G. TAB., 100'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,500.00	9,500.00		
	MEDICINE - GLIMIPERIDE, 2MG. TAB., 30'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,500.00	9,500.00		
	MEDICINE - METOCLOPRAMIDE, 10MG./ML., 2ML, 1'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,200.00	4,200.00		
	MEDICINE - RANITIDINE HCL., 300MG., TABLET, 100'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,600.00	6,600.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,100.00	11,100.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		

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MINDANAO GENERATION													
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6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MEFENAMIC ACID - NSAID 500MG 100/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	MELOXICAM - NSAID, ANTI-ARTHRITIS 7.5MG MEL-OD	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,002.00	3,002.00		
	METFORMIN - 500MG 100 TABS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	MOUTH MIRROR	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	PAD - GAUZE, STERILIZED, 2 X 2 , 100'S	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,050.00	1,050.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	74,000.00	74,000.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,900.00	1,900.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	PEN - BALLPOINT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		

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6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	160.00	160.00		
	POLYBIB - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,480.00	1,480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,920.00	1,920.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	STRIPS - ACCU-CHECK ACTIVE NEW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		
	STRIPS - CHOLESTEROL 30'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,200.00	22,200.00		
	STRIPS - CREATININE, 30'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	STRIPS - GLUCOSE, 30'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	STRIPS - HEMOGLOBIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	STRIPS - REFLOTRON, GPT 30'S/TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,700.00	3,700.00		
	STRIPS - REFLOTRON, HDL 30'S/TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	STRIPS - TRICLYCERIDES, 30S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	STRIPS - URIC ACID, 30'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		

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6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,750.00	3,750.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	TRANEXAMIC ACID - 500MG/CAP	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,800.00	28,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			819,112.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	NEBULIZER - PULMONEB	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	POWER TOOLS - PVC WELDING MACHINE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,500.00	14,500.00		
	SPHYGMOMANOMETER - DIGITAL, BP APPARATUS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	STRETCHER - RESCUE, 4 LIFTS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	SUCTION MACHINE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	WHEEL CHAIR - HEAVY DUTY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			68,500.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,600.00	10,600.00		
	INK - FILM, FOR PANASONIC FAX MACHINE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,000.00	14,000.00		

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6620026 - HR & ADMINISTRATION SERVICES DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL		32,100.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - HP C4937A (HP 18) , CYAN, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380,	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP C4936A (HP 18), BLACK, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380, L	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP C4938A (HP 18) , MAGENTA, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP C4939A (HP18) , YELLOW, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380,	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP C6578A/D (HP 78), TRICOLOR, FOR HP DESKJET 920C, 930C, 948C, 950C, 960C, 970CXI, 990CXI, 1180C,	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		
	INK CARTRIDGE - HP C6615DA (HP 15), BLACK, FOR HP DESKJET 810C, 840C, 845C, 920C, 948C, 3820, HP OFFICEJET 5110, V	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	585.00	585.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP DESKJET 5525, #685, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP OFFICEJET K5300, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,900.00	9,900.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	INK, CARTRIDGE - HP 678, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,750.00	9,750.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,600.00	42,600.00		
	TONER CARTRIDGE - HP Q5942A, BLACK, FOR HP LASERJET 4250, 4350 PRINTER SERIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	43,800.00	43,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			223,135.00						
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	298,158.00	298,158.00		
	- BUILDING ELECTRICIAN/DRIVER MECHANIC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	624,873.00	624,873.00		
	- INFORMATION ASSISTANT I		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	536,893.00	536,893.00		
	- O/M TECHNICIAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	391,751.00	391,751.00		
	- PUMP TENDER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	496,864.00	496,864.00		
				OTHER OUTSIDE SERVICES - TOTAL			2,348,539.00						

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
RENTAL													
	UBIX CORPORATION	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,000,001.00	2,000,001.00		
				RENTAL - TOTAL			2,000,001.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	44,000.00	44,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,000.00	27,000.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	COOLANT - ENGINE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	DASH CAMERA - CAR DASH CAMERA, 1080PM REAR VUEW MIRROR MOUNTED	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00	50,000.00		
	FILTER - OIL, FOR NISSAN URVAN	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400.00	1,400.00		
	FLUID - BRAKE, 1 LTR./BOT.	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	FUEL - FILTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	FUEL FILTER - ISUZU CROSSWIND MODEL 2008	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	FUEL FILTER - TOYOTA INNOVA MODEL 2008	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	MOTOR OIL ENGINE - TOYOTA INNOVA MODEL 2008	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL - ENGINE, FOR DIESEL, 15W-40		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,000.00	32,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,800.00	9,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR HR AND ADMIN ASSIGNED VEHICLES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
	TIRE - EXTERIOR 195 R15		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	70,400.00	70,400.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	28,000.00	28,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	70,400.00	70,400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	665,400.00								
WORK ORDER													
	SUPPLY AND INSTALLATION OF CHLORINATION SYSTEM AT NPC COMPOUND		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
	REHABILITATION OF LINEN ROOMS AND CR OF GUESTHOUSE NO. 1 AND 2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,500,000.00	1,500,000.00		
	REHABILITATION AND IMPROVEMENT OF INFIRMARY/CLINIC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00	2,000,000.00		
	REHABILITATION OF STORM DRAINAGE AT THE VICINITY OF MINGEN HEADQUARTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00	2,000,000.00		
	CONSTRUCTION OF SECURITY FENCE & GUARD HOUSES OF NPC WATER DEEP WELLS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,000,000.00	2,000,000.00		
				WORK ORDER - TOTAL	8,500,000.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
ATHLETICS AND EDUCATION													
	SPORTS AND RECREATION	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	130,000.00	130,000.00		
				ATHLETICS AND EDUCATION - TOTAL			130,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ZOOM SUBSCRIPTION	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	22,500.00	22,500.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			22,500.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	180,040.00	180,040.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			180,040.00						
GENERAL PLANT EQUIPMENT													
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
	PRINTER - LASERJET, HEAVY DUTY	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	116,000.00		116,000.00	
	CABINET, SAFETY - GLASS STEEL DOORS, METAL	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	
	SOFA - EXECUTIVE	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120,000.00		120,000.00	
	STERILIZER - DISH, 2 DOORS, 7 CU.FT.	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00		18,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			329,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
				MAINTENANCE OF BUILDING - TOTAL			500,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
MATERIALS AND EQUIPMENT													
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	BOWL - SERVING, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	BOWL SOUP PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	CUPS & SAUCERS - PORCELAIN, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	DISPENSER - ALCOHOL DISPENSER AUTOMATIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
MATERIALS AND EQUIPMENT													
	IONIZER/ UV LIGHT - 100W ULTRAVIOLET GERMICIDAL UV GERMICIDAL LAMP STERILIZATION LAMP DISINFECTION LAMP WATTAGE:38 WATTS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	PLATES, DINNER - PORCELAIN, 10.25 INCH DIAMETER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
	PLATTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	REMOVER - STAPLE WIRE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	260.00	260.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	SOUP LADDLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	SPOON - STAINLESS STEEL, SERVING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	TEASPOON - STAINLESS STEEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,080.00	1,080.00		
	TRAY - DESK, DOUBLE, PLASTIC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	TRAY, SERVING - PORCELAIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	440.00	440.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
					MATERIALS AND EQUIPMENT - TOTAL				116,880.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	700.00	700.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	700.00	700.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	320.00	320.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	240.00	240.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	150.00	150.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	105.00	105.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	180.00	180.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,500.00	4,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	750.00	750.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500.00	500.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400.00	400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,500.00	2,500.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	320.00	320.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	375.00	375.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,250.00	8,250.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120.00	120.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,020.00	6,020.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	PAPER - YELLOW PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	PEN - MARKING, BROAD REFILLABLE BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120.00	120.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			48,500.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - FILM, FOR PANASONIC FAX MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			4,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,600.00	20,600.00		
	INK CARTRIDGE - BLACK, FOR EPSON L110, TANK SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - DESKJET, #703, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	INK CARTRIDGE - HP, 703, COLORED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			64,200.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			12,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
				TELEPHONE EXPENSES - TOTAL			12,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
GENERAL PLANT EQUIPMENT													
	VIDEO CONFERENCE EQUIPMENT - WITH TABLES & CHAIRS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			500,000.00						
MAINTENANCE OF BUILDING													
	FAUCET - SENSOR TYPE LAVATORY FAUCET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,800.00	16,800.00		
				MAINTENANCE OF BUILDING - TOTAL			16,800.00						
MATERIALS AND EQUIPMENT													
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,000.00	23,000.00		
	SAFETY SHOES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	STAMP - RUBBER	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			76,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,740.00	1,740.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,050.00	1,050.00		
	BOX - PEERLESS BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,500.00	19,500.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER, PASTIC 20 INCH LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,500.00	2,500.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400.00	400.00		
	FOLDER - SHORT, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400.00	400.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	38,400.00	38,400.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,050.00	1,050.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,750.00	3,750.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,500.00	4,500.00		
	PEN - GEL TYPE, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,200.00	1,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000.00	1,000.00		
	TAPE - MASKING TAPE 1	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	600.00	600.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		80,340.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,400.00	2,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	DETERGENT - LIQUID, LABORATORY USED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	GLOVES - WORKING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			7,900.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	TONER - HP LASERJET M552	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,300.00	50,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			68,300.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	BRAKE SHOE - BRAKE SHOE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,400.00	26,400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			54,900.00						
WORK ORDER													
	CONSTRUCTION OF CANOPY INFRONT OF CMTSD BUILDING & FABRICATION SHOP - CONSTRUCTION OF CANOPY INFRONT OF CMTSD BUILDING & FABRICATION SHOP	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	INSTALLATION OF WINDOW GRILLS OF CMTSD NEW WAREHOUSE - INSTALLATION OF WINDOW GRILLS OF CMTSD NEW WAREHOUSE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
				WORK ORDER - TOTAL			2,500,000.00						

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	85,200.00	85,200.00		
	ENGINE OIL - 2010-50		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,320.00	4,320.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,280.00	5,280.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,600.00	2,600.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	37,200.00	37,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			134,600.00						
GENERAL PLANT EQUIPMENT													
	FORKLIFT - 3T		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	
	EXPANDER - WITH ACCESSORIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	590,000.00		590,000.00	
	MACHINE - PIPE BENDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800,000.00		1,800,000.00	
	MACHINE - WELDING, PORTABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	FAN, INDUSTRIAL - COLD AIR VENTILATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			5,890,000.00						
JOB ORDER													
NEW1-JO													
	- DIODE, REVERSE (SET)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,000.00	48,000.00		
	GUN APPLICATOR - SILICON, SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
NEW3-JO	REPAIR OF TWO (2) HOUSING UNITS												

Note:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
JOB ORDER													
NEW3-JO	REPAIR OF TWO (2) HOUSING UNITS												
	REPAIR OF TWO (2) HOUSING UNITS - REPAIR OF HOUSING UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
	REPAIR OF TWO (2) HOUSING UNITS - REPAIR OF HOUSING UNIT NO. 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW4-JO	RECONDITIONING OF HYDRAULIC PUMPS AND JACKS												
	RECONDITIONING OF HYDRAULIC PUMPS AND JACKS - RECONDITIONING OF HYDRAULIC PUMPS AND JACKS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		1,250,000.00						
MATERIALS													
NEW2-JO													
			NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
					JOB ORDER - TOTAL		1,257,200.00						
MATERIALS AND EQUIPMENT													
	ABSORBENT PAD - GEN. PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	BATTERY PACK - CAMERA, LP-E5, HD GOOD QUALITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	BEARING - 32008A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	577.00	577.00		
	BEARING - BALL, THRUST #51209		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,700.00	1,700.00		
	BIT - DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	BIT TOOL - CARBIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,000.00	13,000.00		
	BLADE HACKSAW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,600.00	4,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	BOLT - ANCHOR BOLT, ASSORTED SIZES. FOR 50T CRANE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	43,000.00	43,000.00		
	BOLT - EYE, 5/8 INCH X20 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	44,000.00	44,000.00		
	BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,520.00	2,520.00		
	BULB - WEDGE/PEANUT, 24V, ASSORTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	240.00	240.00		
	BUMP CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	96,000.00	96,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,250.00	3,250.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	CYLINDER - 500ML, CLEAR PLASTIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	78,000.00	78,000.00		
	ELECTRODE - STAINLESS, 1/8 INCH Ø		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	154,000.00	154,000.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	EXTRACTOR - SCREW AND PIPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	54,000.00	54,000.00		
	FAN - EXHAUST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,000.00	23,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	78,000.00	78,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,400.00	29,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	40,000.00	40,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	52,000.00	52,000.00		
	OXYGEN - REFILL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	78,000.00	78,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	30,000.00	30,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,300.00	20,300.00		
	PLASTIC - ENGINEERING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	52,500.00	52,500.00		
	PLATE - BRASS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	414,200.00	414,200.00		
	ROD - SILVER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,000.00	9,000.00		
	ROD END BEARING - B4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,100.00	1,100.00		
	SHACKLE - ANCHOR, 5/8 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	54,000.00	54,000.00		
	SHOES - SAFETY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	189,000.00	189,000.00		
	STEEL PLATE - MILD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	108,000.00	108,000.00		
	STEEL TOOL SS 10FT/LEN ASSRT - MECHANICAL TOOLS FOR MACHINING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	180,000.00	180,000.00		
	STICKER - VINYL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,600.00	6,600.00		
	STONE, GRINDING - CIRCULAR 4 INCH Ø	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	18,000.00	18,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	TABLE - PLASTIC, MONOBLOC, 6 SEATER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00	20,000.00		
	TAPE, TEFLON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	THREAD LOCK COMPOUND, PER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	56,000.00	56,000.00		
	TIE WIRE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,600.00	3,600.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00	20,000.00		
	WELDING CLOTH JACKET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	22,600.00	22,600.00		
	WELDING MASK - HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	57,300.00	57,300.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	175,500.00	175,500.00		
	WRENCH, SOCKET - 22MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	64,000.00	64,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		2,435,087.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	700.00	700.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	300.00	300.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,060.00	2,060.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	750.00	750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	13,680.00	13,680.00		

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6641011 - CENTRAL MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,360.00	15,360.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	STAMP - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,140.00	1,140.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	810.00	810.00		
	STICKERS VINYL SKIN - STICKERS VINYL SKIN FOR DJI PHANTOM 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	720.00	720.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			50,870.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CABLE WELDING - FOR WELDING MACHIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	44,000.00	44,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	452,000.00	452,000.00		
	GAUGE - PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	REFRIGERANT - FREON 134, FOR ACU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	WELDING HANDLE - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,600.00	39,600.00		

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	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						625,600.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ACETONE - AG GRADE, 4-L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	BOTTLE TOP DISPENSER - (FOR ACIDS/SOLVENTS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BUFFER SOLUTION, WATER PH 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	DENATURED ALCOHOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	DETERGENT - LIQUID, LABORATORY USED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,200.00	13,200.00		
	EAR PLUG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	EYEWASH - EYESALINE SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	FILTER ELEMENT - FOR OUTBOARD MOTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,800.00	23,800.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	FLUID - STEERING, 1 LTR./CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		
	GLASS - MAGNIFYING,4 DIA. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	GLOVES - DISPOSABLE 7-1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	GOGGLES - SAFETY EYE SHIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	HEATING ELEMENT - NICHROME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,500.00	14,500.00		
	HYDROMETER - 950/1000 DENSITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,800.00	16,800.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	PAPER TOWEL - 2 PLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	SALT - INDUSTRIAL, ROCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
	SAMPLING BOTTLE WITH CAP - GLASS, WIDE-MOUTH 1-L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	SOCKET, ADAPTOR - 3 PINS, GROUNDED, 220V, 60HZ, FOR TYPE D PLUG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	STERILIZER DISHES - DRYER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,200.00	9,200.00		
	TOULENE - ANALYTICAL REAGENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TYGON HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,600.00	22,600.00		
	XYLENE - ANALYTICAL REAGENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		

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				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			451,500.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,920.00	7,920.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,800.00	9,800.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			17,720.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ABRASIVE - FLAP WHEELS, ALUMINUM OXIDE, BOND WHEELS, 180 GRIT SIZE: 6 OD X 1 ID	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	BRUSH - BRUSH,STEEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BURRS - CARBIDE, CYLINDRICAL TYPE, SHANK DIA.: 3MM HEAD DIA.: 6MM, HEAD LENGTH 13 TO 20MM, OVER-ALL LENGTH: 38 TO 50	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,500.00	6,500.00		
	CEMENT - CLAY, EPOXY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	CLEANER - ALUMINUM, NON-ACID	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	CUTTING - TIP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,450.00	8,450.00		
	DIAL INDICATOR - SUITED TO GENERAL MEASUREMENT, DUAL READING SCALE, MITUTOYO(METRIC)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	DISC - CUTTING, METAL, 4 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
	ELECTRIC DRILL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,200.00	45,200.00		
	GASKET - NEOPRENE RUBBER DIAPHRAGM: SHEET WITH NYLON INSERTION 1/16 X 1 X 2MTR.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	74,600.00	74,600.00		
	GASKET - ROLL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,500.00	8,500.00		
	GASKET MAKER - 85G./TUBE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	GRINDER - DIE PNEUMATIC ROLL TYPE THROTTLE STRAIGHT T MOD COLLET CAP 6MM 24000-25000 RPM MAX SPEED 1/4 NPT AIR INLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,000.00	27,000.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	GRINDING DISC, 7 -DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	TAP AND DIE - 1 SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	WRENCH - MULTIFUNCTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,600.00	13,600.00		
	WRENCH, PIPE - STRAIGHT, SIZE:8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,200.00	5,200.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			457,550.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,500.00	6,500.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	49,000.00	49,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	MOUSE - PS/2, OPTICAL, WITH PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	POWER BANK - BATTERY CHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	TONER - HP 55A BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	114,000.00	114,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			206,100.00						
OTHER OUTSIDE SERVICES													
	- ENGINEERING ASSISTANT A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	307,651.00	307,651.00		
				OTHER OUTSIDE SERVICES - TOTAL			307,651.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	103,400.00	103,400.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700,000.00	700,000.00		
	TIRE - WITH INNER TUBE WITH FLAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	115,000.00	115,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			918,400.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - REGISTRATION OF VEHICLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	79,952.00	79,952.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			79,952.00						
WORK ORDER													
	REPAIR/RECONDITIONING OF VARIOUS MACHINE SHOP EQUIPMENT - REPAIR/RECONDITIONING OF VARIOUS MACHINE SHOP EQUIPMENT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,500,000.00		1,500,000.00	
				WORK ORDER - TOTAL			1,500,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSFORTATION COST OF SERVICE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
			FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				30,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	PSALM-2022 - P2	28,250.00	28,250.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				28,250.00						
GENERAL PLANT EQUIPMENT													
	ANALYZER - DIELECTRIC RESPONSE	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,050,000.00		3,050,000.00	
	AUTOMATION CONTROLLER - REAL TIME	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	PROTECTION RELAY - ARC FLASH	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800,000.00		800,000.00	
	SYRINGE - SHAKE TEST, WITH CARRY CASE (6 SYRINGE PER CASE)	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600,000.00		600,000.00	
	TESTER - HIGH VOLTAGE, DC RAMP	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,850,000.00		8,850,000.00	
	VISUAL FAULT LOCATOR - INSPECTION EQUIPMENT	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	5,000,000.00		5,000,000.00	
	VOLTAGE SUPPLY - DC, VARIABLE	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,500,000.00		2,500,000.00	
	AMPLIFIER - CURRENT AND OIL TEST CELL FOR OMICRON CPC100	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	915,000.00		915,000.00	
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	85,000.00		85,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				23,800,000.00						
JOB ORDER													
2-JO	RESTORATION OF PROTECTION INTERACTIVE INFORMATION SYSTEM												
	RESTORATION OF PROTECTION INTERACTIVE INFORMATION SYSTEM - CONTRACT	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		

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3-JO	REPAIR OF NPC HOUSING UNIT												
	REPAIR OF NPC HOUSING UNIT - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900,000.00	900,000.00		
4-JO	REPAIR OF MEGGER MTO WINDING RESISTANCE TESTER												
	REPAIR OF MEGGER MTO WINDING RESISTANCE TESTER - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	618,240.00	618,240.00		
					JOB ORDER - TOTAL		1,818,240.00						
MATERIALS AND EQUIPMENT													
	ABSORBENT OIL SPILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	ADHESIVE - INSTANT, GENERAL PURPOSE, 20G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	BAG - ELECTRICAL TOOLKIT BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	CABLE - CONTROL, #10 AWG, 4C, 300 METERS/REEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	280,500.00	280,500.00		
	CABLE - CONTROL, #12 AWG, 4C, 300 METERS/REEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,500.00	250,500.00		
	CABLE - CONTROL, #14 AWG, 4C, 300 METERS/REEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	231,000.00	231,000.00		
	CABLE TIE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	MASK - GAS CARTRIDGE, PPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,000.00	32,000.00		
	RESPIRATORY MASK - RESPIRATORY MASK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	116,000.00	116,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	114,000.00	114,000.00		
	SHORTING CABLE - HIGH AMPACITY WITH HEAVY DUTY CLIPS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	30,000.00	30,000.00		

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Priority 1 - September 1 to 30, 2021
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	STICKER - VINYL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	TARPAULIN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	31,000.00	31,000.00		
	TEST LEADS - FOR RELAY TEST SET. AMPERE RATING: 15A (RED AND BLACK)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	123,500.00	123,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,360,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		
	BOARD - CLIP, LONG, ASSORTED COLORS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,608.00	1,608.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	FOLDER - LONG, KRAFT	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	MARKER - METAL MARKER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,342.00	5,342.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	1,830.00	1,830.00		
	PAPER - BOND, SUBS. 20, LONG	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	1,105.00	1,105.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	576.00	576.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	1,260.00	1,260.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,150.00	1,150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			28,971.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GAUGE - PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			40,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BOX ENCLOSURE - 24 CORE FIBER OPTIC CABLE DROP PROTECTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	CO2 TRAP - CO2 TRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,600.00	21,600.00		
	CONNECTOR - RJ9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,800.00	19,800.00		
	GAS - CALIBRATION, NIST TRACEABLE, FOR DGA EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	72,800.00	72,800.00		
	GAS - CARRIER, HELIUM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	70,000.00	70,000.00		
	OIL TRAP - FOR MYKOS, DGA, 25 PCS / BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	99,000.00	99,000.00		
	PATCH CORD - ST-ST, FIBER OPTIC, SINGLE MODE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	78,000.00	78,000.00		
	SYRINGE - GLASS, GAS TIGHT, 10CC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	43,500.00	43,500.00		
	VALVE - 3 WAY, STOPCOCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL								437,200.00				
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BATTERY - 3V, CR123A, LITHIUM		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	14,000.00	14,000.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	2,500.00	2,500.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	3,840.00	3,840.00		
	BATTERY - DRY CELL, 9V		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	9,000.00	9,000.00		
	HEATING ELEMENT - NICHROME		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	120,000.00	120,000.00		
	LAMP - HEAD, NEWEST 3X, CREE XM-XML, T6 LED, 5000LM, RECHARGEABLE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	30,002.00	30,002.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,898.00	23,898.00		
	OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL								223,240.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - INTERNAL NAS 4TB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								125,000.00				

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
WORK ORDER													
	UPGRADING REPAIR AND CALIBRATION OF TOGA DISSOLVED GAS ANALYSIS - UPGRADING REPAIR AND CALIBRATION OF TOGA DISSOLVED GAS ANALYSIS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900,000.00		900,000.00	
					WORK ORDER - TOTAL		900,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,071,000.00	1,071,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			1,071,000.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	DOOR KNOB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
				MAINTENANCE OF BUILDING - TOTAL			72,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,100.00	13,100.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,800.00	19,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			40,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,069.00	1,069.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	125.00	125.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
	C0RRECTION FLUID - 20ML, WATER BASED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	350.00	350.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	37,500.00	37,500.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,750.00	1,750.00		
	STAMP - RUBBER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	110.00	110.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			115,024.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, COLORED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	MOUSE - WIRELESS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,500.00	6,500.00		
	MOUSE PAD - COMPUTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			17,250.00						
OTHER OUTSIDE SERVICES													
	- ADDITIONAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	53,087.00	53,087.00		
	- INFORMATION ASSISTANT I	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	268,447.00	268,447.00		
	- INFORMATION ASSISTANT I	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	268,447.00	268,447.00		
				OTHER OUTSIDE SERVICES - TOTAL			589,981.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AIR COMPRESSOR, GOVERNOR - PURCHASE OF HP AIR COMPRESSOR	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
	ANALOG METER - METER, SAT ANALOG	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
	BEARING - TURBINE GUIDE BEARING, AG1	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00	3,000,000.00		
	BUCCHOLZ RELAY - AG2	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
	BUSHING - BUSHING TRANSFORMER 52MVA, AG1	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00	5,000,000.00		
	CIRCUIT BREAKER,VACUUM TYPE, 13.8KV - CKT BREAKER 13.8KV, VACUUM TYPE, AG2	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	4,000,000.00	4,000,000.00		
	CONTROL VALVE ASSEMBLY - POWER INTAKE HPU DIRECTIONAL CONTROL VALVE, AG1	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00	1,000,000.00		

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
MECHANICAL SPARE PARTS													
	DIAPHRAGM - RUBBER, DIAPHRAGM, SIZES: 250, 200, 100, AG1		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500,000.00		500,000.00	
	DISTRIBUTION TRANSFORMER - DISTRIBUTION TRANSFORMER, AG1		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00		200,000.00	
	EXCITATION TRANSFORMER - TRANSFORMER, EXCITATION, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	8,000,000.00		8,000,000.00	
	EXCITER CARDS - EXCITATION CARDS, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00		3,000,000.00	
	FAN - COOLER FAN, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	FAN - THYRISTOR FAN, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	
	FIELD BREAKER - FOR UNIT 1&2, AG 2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00		5,000,000.00	
	GOVERNOR FILTER, DFDK DUPLEX PRESSURE FILTER, MODE - GOVERNOR OIL FILTER, AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	800,000.00		800,000.00	
	HOLDER - PURCHASE OF GENERATOR BRUSH HOLDER, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,500,000.00		1,500,000.00	
	INSULATOR, POST, BUS BAR, 13.8KV - AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00		3,000,000.00	
	INVERTER - AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	INVERTER - AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	MODULE/CARD, ELECTRONIC - ELECTRONIC CARDS, AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	MOTOR, ELECTRIC - ELECTRIC MOTOR, 480VAC,BLOWER, AG1		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	
	MOTOR, STARTER - MOTOR SOFT STARTER, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
	SPARE PARTS - ELECTRICAL												
	OIL PUMP - OIL PUMP TRANSFORMER, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00		3,000,000.00	
	POWER SUPPLY - UNINTERRUPTIBLE POWER SUPPLY, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,000,000.00		2,000,000.00	
	PROTOCOL CARDS, AG1 - PROTOCOL CARDS, AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	SENSOR, TEMPERATURE - TEMPERATURE SENSORS, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	SUBMERSIBLE DEEPWELL PUMP-MOTOR - AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	TUBULAR BUSBAR SLEEVES - TUBULAR BUSBAR SLEEVES, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00		5,000,000.00	
	TURBINE VIBRATION MONITORING SYSTEM - TURBINE VIBRATION MON. SYSTM OF UNIT NO. 1, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	975,000.00		975,000.00	
	VALVE - TRANSFORMER ISOLATING GATE VALVE, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
							SPARES - TOTAL		64,775,000.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	MONITOR, COMPUTER - 65 IN. LED SMART TV W/ MOBILE STAND AND CAMERA SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	120,000.00		120,000.00	
	NETWORK PRINTER - COLORED AND BLACK PRINT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	70,000.00		70,000.00	
	BINDING MACHINE - COMB	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	40,000.00		40,000.00	
	CLOSET CABINET - HEAVY DUTY, WOODEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00		100,000.00	
	PROJECTOR - WITH PORTABLE WHITE SCREEN SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00		100,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00		100,000.00	
	SOFA - SET, CORNER, FOR OFFICE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	40,000.00		40,000.00	
	ENGINEER'S TOOL KIT - INCLUDES: 12.5 IN. ROTO-RUGGED WHEELED BLACK CASE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	70,000.00		70,000.00	
	MACHINE TOOL - ATOMIZER DISINFECTANT MACHINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400,000.00		400,000.00	
	SPEAKER - PAIR WITH STAND	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	140,000.00		140,000.00	
	CAMERA - DSLR 30 MP MIN. AND 4K VIDEO RES. W/ TRIPOD SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	200,000.00		200,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	150,000.00		150,000.00	
	EYE WASH STATION - MOBILE, TRANSFERABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	300,000.00		300,000.00	
	LAMINATING MACHINE - HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	40,000.00		40,000.00	
	SUIT - FIREMAN SUIT COMPLETE SET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000,000.00		1,000,000.00	

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				GENERAL PLANT EQUIPMENT - TOTAL			2,870,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 43,333.33 X 12X 2PLANTS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,040,000.00	1,040,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			1,040,000.00						
JOB ORDER													
1-OP	ISO CERTIFICATION												
	ISO CERTIFICATION - ESTIMATES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
10-OP	SECONDARY OIL/ CHEMICAL CONTAINMENT												
	SECONDAY CONTAINMENT - 250,000 COST ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
11-OP	PCB TESTING OF TRASFORMERS												
	PCB TESTING OF TRASFORMERS - 10000X6		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	60,000.00	60,000.00		
2-OP	REPAIR OF FIRE FIGHTING EQP. HOUSING & COMPONENTS												
	REPAIR OF FIRE HOUSING - 1000000 COST ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00	1,000,000.00		
6-OP	EMISSION TESTING												
	EMISSION TESTING - 93750X4		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	375,000.00	375,000.00		
7-OP	TARPAULIN AND SAFETY SIGNAGE												
	TARP ANG SAFETY SIGNAGE - 400,000 COST ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
8-OP	REPAIR OF PTSD MANAGERS OFFICE												
	REPAIR PTSD MANAGER OFFICE - 500,000 COST ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500,000.00	500,000.00		
9-OP	WATER POTABILITY TEST												
	WATER POTABILITY TEST - 50,000 COST ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00	50,000.00		
				JOB ORDER - TOTAL			3,635,000.00						
MATERIALS AND EQUIPMENT													
	8GB DDR3 DIMM - COMPUTER MEMORY STICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	HELMET - WHITE, PVC, PROTECTION HARD CAP, COMPLETE SET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	OFFICE TABLES - EXECUTIVE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	33,000.00	33,000.00		
	SAFETY SHOES	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750,000.00	750,000.00		
	SOLID STATE DRIVE - 1TB SATA 2& HALF INCH FORM FACTOR AT LEAST 600TBW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	UPS - 1KVA, 230 VAC,MODIFIED SINE, WAIVE OUTPUT WAVE FORM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,050.00	40,050.00		
				MATERIALS AND EQUIPMENT - TOTAL	990,050.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY, RECHARGEABLE, AA, 2500 MAH, 1.2V - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	375.00	375.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	550.00	550.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	BOX - PRINCETON WITH COVER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	43,400.00	43,400.00		
	BOX - PRINCETON, WITHOUT COVER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CABLE TIE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,500.00	2,500.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		
	CD - DVD-R/RW+R/RW, BLANK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	CDR - BLANK, WITH INDIVIDUAL CASE, 20'S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,800.00	1,800.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,500.00	2,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,500.00	2,500.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	350.00	350.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	470.00	470.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,068.00	12,068.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,500.00	2,500.00		
	FOLDER - SHORT, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	300.00	300.00		

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000.00	1,000.00		
	GUN - GLUE, BIG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	GUN TACKER - GUN TACKER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,440.00	1,440.00		
	MARKER - PERMANENT, RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	720.00	720.00		
	MICROPHONE - VOCAL DYNAMIC, WIRED W/ 5M LONG, HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,000.00	8,000.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	600.00	600.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	660.00	660.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	720.00	720.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	21,000.00	21,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	17,250.00	17,250.00		
	PAPER - SHORT, BOND	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,000.00	5,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,200.00	2,200.00		
	PAPER - STICKER, A4, HIGH GLOSS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,320.00	2,320.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - STICKER, LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,250.00	1,250.00		
	PAPER CUTTER - METAL BASE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,000.00	5,000.00		
	PAPER, PLOTTING - 2IN. CORE , 42 IN. X 50 YARDS (A0)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,300.00	2,300.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,800.00	1,800.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,600.00	1,600.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,440.00	1,440.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,440.00	1,440.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,500.00	2,500.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,200.00	1,200.00		
	PHOTO PAPER A4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	REMOVER - STAPLE WIRE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		
	RULER - PLASTIC, 450MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,600.00	3,600.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,600.00	3,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAMP - RUBBER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	STAMP PAD INK - PURPLE OR VIOLET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	450.00	450.00		
	TAPE - DOUBLE SIDED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	420.00	420.00		
	TAPE - HAZARD, FOR SAFETY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500.00	500.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	420.00	420.00		
	WIRE, STAPLE - FOR GUNTACKER, ROUND CROWN 3/8 INCH 10MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500.00	500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		214,493.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - UTP, CAT 6AMP, COMPUTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,000.00	9,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	24,000.00	24,000.00		
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		
	INK - YELLOW, EPSON REFILL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		
	KEYBOARD - DESKTOP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	MEMORY CARD - MICRO SDHC 64 GB WITH ADAPTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,000.00	5,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		
	MOUSE PAD - COMPUTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,700.00	2,700.00		
	PLUG - RJ45	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,940.00	2,940.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,500.00	12,500.00		
	TONER CARTRIDGE - BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,616.00	10,616.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	60,000.00	60,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00	20,000.00		
	TOOL KIT - COMPUTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,000.00	5,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		271,756.00							

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
	- AGUS 1HEP, JANITORS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		3,626,000.00	3,626,000.00		
	- AGUS 1HEP, LEADMAN OF THE JANITORS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		180,000.00	180,000.00		
	- AGUS 2 HEP, JANITORS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		6,304,000.00	6,304,000.00		
	- AGUS 2 HEP, LEADMAN OF THE JANITORS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		180,000.00	180,000.00		
						JANITORIAL SERVICES - TOTAL	10,290,000.00						
JOB ORDER													
NEW10-OP GARBAGE DISPOSAL, AG1&2													
	GARBAGE DISPOSAL, AG1&2 - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	121,500.00	121,500.00		
NEW11-OP CUTTING OF DAMAGE TREES, AG2													
	CUTTING OF DAMAGE TREES, AG2 - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
NEW12-OP IMPROVEMENT OF LANDS & CUTTING OF GRASSES, AG1													
	MAINTENANCE OF LAND, AG1 - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	85,500.00	85,500.00		
NEW13-OP IMPROVEMENT OF LANDS & CUTTING OF GRASSES, AG2													
	MAINTENANCE OF LAND, AG2 - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	190,000.00	190,000.00		
NEW16-OP O/M POTABLE WATER PURIFIER, AG2													
	O/M POTABLE WATER PURIFIER, AG - ESTIMATED	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00	90,000.00		
NEW3-OP REWINDING/REPAIR OF MOTORS, AG1													
	REWINDING OF MOTORS - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
NEW4-OP REWINDING/REPAIR OF MOTORS, AG2													
	REPAIR OF MOTOR, AG2 - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	130,000.00	130,000.00		
NEW5-OP PESTICIDE & RAT CONTROL, AG1													

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Priority 1 - September 1 to 30, 2021
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
JOB ORDER													
NEW5-OP	PESTICIDE & RAT CONTROL, AG1												
	KILLING &COLLECTION OF RATS - 1 LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	170,000.00	170,000.00		
NEW6-OP	PESTICIDE & RAT CONTROL, AG2												
	KILLING AND COLLECTION OF RATS - 1 LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	170,000.00	170,000.00		
NEW7-OP	CLEARING/CUTTING OF DAMAGE TREES,AG1												
	CLEARING/CUTTTING OF TREES - ESTIMATED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
NEW8-OP	DISPOSAL OF WATERLILIES, AG1												
	DISPOSAL OF WATERLILIES, AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	230,000.00	230,000.00		
NEW9-OP	DISPOSAL OF WATERLILIES , AG2												
	DISPOSAL OF WATERLILIES, AG2 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL	1,912,000.00								
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	125,000.00	125,000.00		
	FAN - EXHAUST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	HAND DRYER - FOR COMFORT ROOMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	WORKERS JACKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	330,000.00	330,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	557,000.00								

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PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	24,000.00	24,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,250.00	1,250.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,000.00	11,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,500.00	12,500.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,750.00	3,750.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,750.00	3,750.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			89,350.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,500.00	19,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			24,700.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	MONITOR - MULTIPLE LED DISPLAY, MINIMUM OF 24 INCHES., AG1	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		50,000.00		50,000.00	
	PLOTTER - PRINTER FOR DRAWINGS, AG2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		350,000.00		350,000.00	
	PRINTER - LASERJET, HEAVY DUTY, PTS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		90,000.00		90,000.00	
	SCANNER - THERMAL, INFRARED, AG2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		1,000,000.00		1,000,000.00	
	DATA CABINET - FILING CABINET, AG1	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		100,000.00		100,000.00	
	TABLE - DRAWING TABLE, HEAVY DUTY, AG1/2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		75,000.00		75,000.00	
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		500,000.00		500,000.00	
	STACKER - ELECTRIC, 2 -3 TONNER LIFTING TOOL,AG1/	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		300,000.00		300,000.00	
	STACKER - PALLET STACKER WITH LIFTING TOOL, AG2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		400,000.00		400,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER,AG1	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		90,000.00		90,000.00	
	CRIMPER - HYDRAULIC CRIMPER, AG1	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		50,000.00		50,000.00	
	DC/DC POWER UNIT - FOR PABX AND BPS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		100,000.00		100,000.00	
	ENGINEER'S TOOL KIT - INCLUDES: 12.5 IN. ROTO-RUGGED WHEELED CASE,AG2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		80,000.00		80,000.00	
	LADDER - FOLDING, HEAVY DUTY, AG2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		100,000.00		100,000.00	
	MACHINE TOOL - SPECIAL TOOL, AG2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		100,000.00		100,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	MECHANICAL TOOLS - COMPLETE 1 DRIVE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00		40,000.00	
	PUSH CART - FOLDABLE, CAPACITY: 400KGS STEEL PLATFORM, AG1	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
	WRENCH - TORQUE, CLICK TYPE, AG1	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00		24,000.00	
	WRENCH - TORQUE, CLICK TYPE, AG2	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00		24,000.00	
	METER, MULTIFUNCTION - PORTABLE, AG2	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00		150,000.00	
	FAN - EXHAUST, INDUSTRIAL, PORTABLE, AG2	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	110,000.00		110,000.00	
	KITCHEN EQUIPMENT - ELECTRIC RANGE, HEAVY DUTY, AG1/2	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00		60,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL				3,843,000.00								
JOB ORDER													
NEW 10-JO	MAINTENANCE OF WATERWAYS, AG1												
	- MAINTENANCE OF WATERWAYS, AG1	NO	NP-SMALL VAL PROC		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	700,000.00		700,000.00	
NEW 11-JO	O/M OF TELEPHONE AND PAGING SYSTEM, AG2												
	O/M OF TELEPHONE AND PAGING SY - REHAB OF TEL & PAGING SYS,AG2	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,500,000.00		1,500,000.00	
NEW 12-JO	O/M OF FIBER OPTIC SYSTEM OF, AG2												
	O/M OF FIBER OPTIC SYSTEM OF, - O/M FIBER OPTIC, AG2	NO	NP-SMALL VAL PROC		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
NEW 13-JO	ANNUAL PMS, UNIT I & 2, AG1												
	ANNUAL PMS, UNIT I & 2, AG1 - BULB	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350,000.00		350,000.00	
	ANNUAL PMS, UNIT I & 2, AG1 - CABLE WIRE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
	ANNUAL PMS, UNIT I & 2, AG1 - CARBON BRUSH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	525,000.00		525,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 13-JO	ANNUAL PMS, UNIT I & 2, AG1												
	ANNUAL PMS, UNIT I & 2, AG1 - EYEBOLT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	ANNUAL PMS, UNIT I & 2, AG1 - GEAR OIL, LUBRICANT, SAE 140		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00	90,000.00		
	ANNUAL PMS, UNIT I & 2, AG1 - METER, WATT-HOUR FOR 69KV/13.8KV METERING PANEL +MA.1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	76,000.00	76,000.00		
	ANNUAL PMS, UNIT I & 2, AG1 - O-RING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	324,786.00	324,786.00		
	ANNUAL PMS, UNIT I & 2, AG1 - PLANT ELECTRICIAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	676,114.00	676,114.00		
	ANNUAL PMS, UNIT I & 2, AG1 - PLANT MECHANIC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	405,668.00	405,668.00		
	ANNUAL PMS, UNIT I & 2, AG1 - PRESSURE GUAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	ANNUAL PMS, UNIT I & 2, AG1 - RELAY, CONTACTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	117,504.00	117,504.00		
	ANNUAL PMS, UNIT I & 2, AG1 - RELAY, VOLTAGE, UNDER/OVER VOLTAGE, 480V NOMINAL, 3 PHASE, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180,000.00	180,000.00		
	ANNUAL PMS, UNIT I & 2, AG1 - WIRE ROPE, VARIOUS SIZES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	BATTERY TERMINAL LUG - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	BELT DRESSER - COPPER SOFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	BOLT - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	BOND - MIGHTY BOND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 13-JO	ANNUAL PMS, UNIT I & 2, AG1												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	BULB - 45 W LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	CLEANING OF SCROLL CASE,AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	195,000.00	195,000.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	DENATURED ALCOHOL - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	DUCT TAPE - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	41,331.00	41,331.00		
	FOAM - 2IN. X 6IN. X 12IN., OIL ABSORBENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350,000.00	350,000.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 13-JO	ANNUAL PMS, UNIT I & 2, AG1												
	GASKET - RUBBER SHEET 1/8 X 48 X 1 MTR.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600,000.00	600,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	130,000.00	130,000.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	95,000.00	95,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	64,000.00	64,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	190,000.00	190,000.00		
	INS. OF WTER SUMP PUMP AT MLRD - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	INSULATING SCOTCH TAPE - INSULATION TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	LED TUBE LIGHTING - 8W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 4 AWG FOR STUD SIZE 6MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	MARKER - METAL MARKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	MOISTURE DISPLACER - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	102,492.00	102,492.00		
	OIL SPILL KIT - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	76,000.00	76,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 13-JO	ANNUAL PMS, UNIT I & 2, AG1												
	OXYGEN & ACETELYNE REFILL - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	PAIL - WATER, PLASTIC WITH COVER, 5 LITERS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	PAINT - LATEX BATTLE GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	PAINT - LATEX RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	PAINT - LATEX YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	PAINT - LATEX, THALO BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,500.00	9,500.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	PAINT THINNER - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,000.00	27,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	76,000.00	76,000.00		
	PLASTIC CONTAINMENT TRAY - SECONDARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	REP/SERV. OF XMER VEN FAN,AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	REPAIR OF MECH. STOCK RM,AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 13-JO	ANNUAL PMS, UNIT I & 2, AG1												
	RESPIRATORY MASK - RESPIRATORY MASK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	SAFETY SHOES - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	330,000.00	330,000.00		
	SPRAY PAINT, BLACK, QUICK DRY - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,000.00	48,000.00		
	TAPE, TEFLON - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	VULCA SEAL - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	WELDING ROD - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	72,000.00	72,000.00		
	WRENCH - IMPACT, ELECTRIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,500.00	14,500.00		
NEW 14-JO	ANNUAL PMS, UNIT 1, 2 & 3, AG2												
	20MM X 31MM X 60MM L - CARBON BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	ABSORBENT PAD - GEN. PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	ANNUAL PMS, UNIT 1, 2 & 3, AG2 - BULB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	ANNUAL PMS, UNIT 1, 2 & 3, AG2 - CONTACTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 -	150,000.00	150,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 14-JO	ANNUAL PMS, UNIT 1, 2 & 3, AG2								P2				
	ANNUAL PMS, UNIT 1, 2 & 3, AG2 - FILM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	ANNUAL PMS, UNIT 1, 2 & 3, AG2 - GASKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	ANNUAL PMS, UNIT 1, 2 & 3, AG2 - O-RING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
	ANNUAL PMS, UNIT 1, 2 & 3, AG2 - PILOT BULBS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	BANDAGE - HIGH PRESSURE PIPES REPAIR, 50MMX3.6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	BOLT AND NUT - STAINLESS STEEL 12MM DIA X 1-3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	BULB - 45 W LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00	90,000.00		
	CABLE - WIRE ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
	CABLE TIE - ANNUAL PMS, UNIT 1, 2 & 3, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	CIRCUIT BREAKER - ANNUAL PMS, UNIT 1, 2 & 3, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		

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JOB ORDER													
NEW 14-JO	ANNUAL PMS, UNIT 1, 2 & 3, AG2												
	CLOTHES - WORKING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	125,000.00	125,000.00		
	DIGITAL - POWER BILLING METER,MWHR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	FAB. OF FIBRA INSULATORS, AG2 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	FOR GEN. 3, 4 & 5 - CARBON BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	562,500.00	562,500.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	GENERATOR CLEANER - SLOW DRYING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	375,000.00	375,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	GREASE - ANNUAL PMS, UNIT 1, 2 & 3, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	HAND TOOLS - TOOL BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,429.00	14,429.00		
	JOB ORDER - LABOR - DRIVER MECHANIC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	223,770.00	223,770.00		
	JOB ORDER - LABOR - ELECTRICIAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	403,153.00	403,153.00		

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Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

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PSALM - 2022 - OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 14-JO	ANNUAL PMS, UNIT 1, 2 & 3, AG2												
	JOB ORDER - LABOR - ENGINEER B		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	161,213.00	161,213.00		
	JOB ORDER - LABOR - ENGINEERING ASSISTANT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	134,384.00	134,384.00		
	JOB ORDER - LABOR - LINEMAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	268,769.00	268,769.00		
	JOB ORDER - LABOR - MECHANIC C		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	335,655.00	335,655.00		
	JOB ORDER - LABOR - TECHNICIAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	268,769.00	268,769.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
	MOISTURE DISPLACER - ANNUAL PMS, UNIT 1, 2 & 3, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700,000.00	700,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,500.00	14,500.00		
	REP. OF XMER TERM. COVER, AG2 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	SAFETY MASK - ANNUAL PMS, UNIT 1, 2 & 3, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	TAPE, TEFLON - ANNUAL PMS, UNIT 1, 2 & 3, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		

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Priority 3 - March 1 to April 30, 2022

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 14-JO	ANNUAL PMS, UNIT 1, 2 & 3, AG2												
	VULCA SEAL - ANNUAL PMS, UNIT 1, 2 & 3, AG2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		30,000.00	30,000.00		
	WIRE - #10, THHN, STRANDED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		67,000.00	67,000.00		
	WIRE - ELECTRICAL THW#12	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		150,000.00	150,000.00		
	WIRE - STRANDED, #14	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		52,000.00	52,000.00		
	WIRE - WIRE,STRANDED,#6AWG THW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		180,000.00	180,000.00		
	WIRE - WIRE,STRANDED,#8AWG THW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		84,350.00	84,350.00		
NEW 16-JO	CONCRETE TAPPING OF GANTRY CRANE FLOORING & PLANT ROOFING, AG2												
	CONCRETE TAPPING OF GANTRY CRA - CONC TAPP OF GC & PLT RFG,AG2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		1,000,000.00	1,000,000.00		
NEW 19-JO	MAINTENANCE OF FIRE FIGHTING SYSTEM, AG2												
	MAINTENANCE OF FIRE FIGHTING S - MAINT OF FIRE FIGTNG SYS,AG2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		791,000.00	791,000.00		
NEW 21-JO	REPAIR OF WATERLILY BARRICADE, AG2												
	REPAIR OF WATERLILY BARRICADE, - REP OF WATERLILY BARR,AG2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		500,000.00	500,000.00		
NEW 22-JO	REPLACEMENT/TAPPING OF GOV/TUR/GEN OIL, AG2												
	REPLACEMENT/TAPPING OF GOV/TUR - REPL/TAP OF GOV OIL,AG2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		988,000.00	988,000.00		
NEW 25-JO	REHAB OF OUTDOOR LIGHTINGS AT POWERHOUSE & ADMIN BLDG, AG2												
	REHAB OF OUTDOOR LIGHTINGS AT - REHAB OF OUTDOOR LIGHTS,AG2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		1,000,000.00	1,000,000.00		
NEW 27-JO	WATER PROOFING OF ADMIN BUILDING AND PLANT CANOPY, AG2												
	WATER PROOFING OF ADMIN BUILDI - WTR PROF ADMN BLD PLT CAN,AG2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		500,000.00	500,000.00		
NEW 28-JO	REWINDING OF 50KVA 3 PHASE, 480VAC TRANSFORMER, AG2												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 28-JO	REWINDING OF 50KVA 3 PHASE, 480VAC TRANSFORMER, AG2												
	REWINDING OF 50KVA 3 PHASE, 48 - REWINDING OF XMER, AG2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW 3-JO	REPAIR OF CONTROL AND MONITORING OF MECHANICAL BRAKE, AG2												
	REPAIR OF CONTROL AND MONITORI - REPAIR OF BRAKE CONTROL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW 31-JO	REHAB OF DRAIN PIPE OF RWS & STRAINER AT UNIT 1, AG2												
	REHAB OF DRAIN PIPE OF RWS & S - RHB DRN PPE RWS STRN UNIT1,AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW 32-JO	O/M MECHANICAL EQUIPMENT, AG2												
	O/M MECHANICAL EQUIPMENT, AG2 - O/M MECHL EQPT., AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00	1,000,000.00		
NEW 40-JO	REPAIR/MAINTENANCE OF COMMUNICATION EQUIPT, AG1												
	REPAIR/MAINTENANCE OF COMMUNIC - REP/MAIN OF COMMU EQUIPT,AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	850,000.00	850,000.00		
NEW 41-JO	O/M INST AND CONTROL EQUIPMENT AND AUXILLIARIES, AG1												
	O/M INST AND CONTROL EQUIPMENT - O/M INST CNTRL EQPMNT AUX,AG1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	994,000.00	994,000.00		
NEW 43-JO	REPAIR/MAINTENANCE OF MECHANICAL EQ, AG1												
	REPAIR/MAINTENANCE OF MECHANIC - REP/MAIN MECHNCL EQ,AG1		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	500,000.00	500,000.00		
NEW 44-JO	O/M OF MLRD EQUIPMENT &AUXILIARIES, AG1												
	O/M OF MLRD EQUIPMENT &AUXILIA - O/M MLRD EQUIP & AUX,AG1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW 45-JO	O/M OF POWER INTAKE EQUIPMENT & AUXILLIARIES, AG1												
	O/M OF POWER INTAKE EQUIPMENT - O/M P.I EQUIP & AUX,AG1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW 46-JO	O/M ELECTRICAL EQUIPMENT AND AUXILIARIES,AG1												
	O/M ELECTRICAL EQUIPMENT AND A - O/M ELCTRICAL EQPT AND AUX,AG1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	995,000.00	995,000.00		
NEW 47-JO	TAPPING OF GENERATOR OIL, AG1												
	TAPPING OF GENERATOR OIL, AG1 - PURCHASE OIL, GEN OIL,AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	884,000.00	884,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 5-JO	O/M OVERHEAD FEEDERS, AG2												
	O/M OVERHEAD FEEDERS, AG2 - O/M OVERHEAD FEEDERS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		800,000.00	800,000.00		
NEW 50-JO	O/M OF STANDBY GENERATOR, DIESEL, AG1												
	O/M OF STANDBY GENERATOR, DIES - REP/MAIN STAND GEN, DIESEL,AG1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		300,000.00	300,000.00		
NEW 51-JO	O/M OF AIR CONDITIONING SYSTEM, AG1												
	O/M OF AIR CONDITIONING SYSTEM - REP/MAIN OF AC SYSTEM,AG1	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		500,000.00	500,000.00		
NEW 52-JO	REPAIR OF COMFORT ROOMS AT TURBINE FLOOR, AG1												
	REPAIR OF COMFORT ROOMS AT TUR - REPAIR OF COMFORT ROOMS,AG1	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3		400,000.00	400,000.00		
NEW 56-JO	O/M- TRAVELLING CRANE, AG1												
	O/M- TRAVELLING CRANE, AG1 - O/M TRAVELLING CRANE,AG1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		1,000,000.00	1,000,000.00		
NEW 57-JO	O/M- PH ELEVATOR, AG1												
	O/M- PH ELEVATOR, AG1 - O/M PH ELEVATOR,AG1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		520,000.00	520,000.00		
NEW 59-JO	REGRAVELING OF SWITCHYARD, AG1												
	REGRAVELING OF SWITCHYARD, AG1 - REGRAVELLING OF SWITCHYARD,AG1	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3		1,000,000.00	1,000,000.00		
NEW 6-JO	O/M OF ELECTRICAL EQUIPMENT, AG2												
	O/M OF ELECTRICAL EQUIPMENT, A - O/M OF ELECTRICAL EQUIPMENT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		1,000,000.00	1,000,000.00		
NEW 60-JO	REHAB OF MACHINE SHOP MACHINES AND JIB CRANE, AG1												
	REHAB OF MACHINE SHOP MACHINES - REP OF JIB CRANE MCHN ROOM,AG1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		1,000,000.00	1,000,000.00		
NEW 61-JO	REPAIR/REPAINTING OF CABLE TRENCH AND STEEL GRATING OF POWERHOUSE ERECTION FLOOR												
	REPAIR/REPAINTING OF CABLE TRE - REP CBL TRNCH STEEL PH ERC,AG1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		500,000.00	500,000.00		
NEW 63-JO	O/M OF AIRCON SYSTEM, AG2												
	O/M OF AIRCON SYSTEM, AG2 - O/M AIRCON, AG2	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		500,000.00	500,000.00		

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 64-JO	O/M OF VENTILATION BLOWER/DUCT OF UNIT,AG1												
	O/M OF VENTILATION BLOWER/DUCT - O/M VENTILATION	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500,000.00	500,000.00		
NEW 70-JO	INSTALLATION OF ISOLATION CABIN AT GENERATOR FLOOR HALL WAY,AG1												
	INSTALLATION OF ISOLATION CABI - CLEANING OF POWER INTAKE,AG1	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	500,000.00	500,000.00		
NEW 72-JO	REPAIR AND INSTALLATION OF WEATHER PROTECTION OF FIREFIGHTING EQUIPMENT AT SWITC												
	REPAIR AND INSTALLATION OF WEA - REP INS WTHR PRO FRFGHR SY,AG1	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	250,000.00	250,000.00		
NEW 79-JO	REPAIR STREET LIGHTING FROM GATE 1 TO POWERHOUSE, AG1												
	REPAIR STREET LIGHTING FROM GA - REP STRT LGHT GT1 TO PH,AG1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400,000.00	400,000.00		
NEW 8-JO	REHAB OF LIGHTINGS AND CONVINIENCE OUTLET SYSTEM OF PH, AG2												
	REHAB OF LIGHTINGS AND CONVINI - REHAB OF ELECTRICAL SYS.	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW 80-JO	REPAIR/UPGRADING OF DRAINING CANAL AT AGUS 1 GATE NO. 1, AG1												
	REPAIR/UPGRADING OF DRAINING C - REP/UP DRAINNG CAN AG1 GT1,AG1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400,000.00	400,000.00		
NEW 81-JO	EPOXY INJECTION AND WATER PROOFING AT CONTROL ROOM,AG1												
	EPOXY INJECTION AND WATER PROO - EPOXY INJCTION AT CNTRL RM,AG1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		PSALM-2022 - P1	1,000,000.00	1,000,000.00		
NEW 85-JO	REHAB OF MRLD GATE NO. 3,AG1												
	REHAB OF MRLD GATE NO. 3,AG1 - REHAB OF MLRD GATE NO. 3,AG1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00	100,000.00		
NEW 86-JO	REPAIR OF GUARDHOUSE ELECTRICAL SYSTEM, AG2												
	REPAIR OF GUARDHOUSE ELECTRICA - REP. OF GUARDHOUSE ELECTL SYS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	300,000.00	300,000.00		
NEW 87-JO	REHAB OF DRAIN PIPE OF RWS & STRAINER, AG2												
	REHAB OF DRAIN PIPE OF RWS & S - REPAIR OF DRAIN PIPE, AG2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500,000.00	500,000.00		
NEW 89-JO	RELOCATION OF DILAPIDATED TRANSFORMERS, AG2												
	RELOCATION OF DILAPIDATED TRAN - RELOCATION OF TRANSFORMERS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	2,500,000.00	2,500,000.00		

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 9-JO	MAINTENANCE OF WATERWAYS, AG2												
	MAINTENANCE OF WATERWAYS, AG2 - MAINTENANCE OF WATERWAYS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00	1,000,000.00		
NEW 91-JO	REPAIR OF MOTORIZED BACKWASH OF COOLING SYSTEM, AG1												
	REPAIR OF MOTORIZED BACKWASH O - REP.OF MOTORIZED BACKWASH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW 93-JO	REPLACEMENT OF MAIN COOLING WATER GATE VALVES, AG1												
	REPLACEMENT OF MAIN COOLING WA - REPL. OF MAIN COOLING VALVES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	800,000.00	800,000.00		
NEW 94-JO	REPLACEMENT OF GENERATOR OIL HEAT EXCHANGER GATE VALVES, AG1												
	REPLACEMENT OF GENERATOR OIL H - REPL. GEN, HEAT EXCHNGER VALVE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW 95-JO	REPAIR OF COLLAPSE CONCRETE PERIMETR FENCE OF MLRD, AG1												
	REPAIR OF COLLAPSE CONCRETE PE - REPAIR OF MLRD CONCRETE FENCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600,000.00	600,000.00		
				JOB ORDER - TOTAL	52,439,987.00								
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
				MAINTENANCE OF BUILDING - TOTAL	500,000.00								
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	CABINET - FILING STEEL 2-DRAWERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,992.00	9,992.00		
	DOCUMENT STERILIZER - CABINET TYPE USES DUAL PHILIPS LAMPS TO ELIMINATE 99.9% GERMS AND BACTERIA HAS 3D UV STERILIZATION ULTRA HIGH CAPACITY WITH DUAL DRYING SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	STERILIZER DISHES - DRYER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		

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				MATERIALS AND EQUIPMENT - TOTAL				82,992.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	84,000.00	84,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,000.00	2,000.00		
	CALENDAR - POSTER TYPE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	75,000.00	75,000.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	750.00	750.00		
	FLYERS - IEC MATERIALS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	50,000.00	50,000.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,000.00	1,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,050.00	1,050.00		
	PAPER - BOND, A3, 500 SHEETS/REAM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	7,500.00	7,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	6,000.00	6,000.00		
	PAPER CUTTER HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	7,000.00	7,000.00		
	PEN - PENTEL, ASSORTED COLORS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,500.00	2,500.00		
	PRINCETON BOX - WITH COVER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	10,000.00	10,000.00		
	SIGN PEN - 0.7 MM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	500.00	500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						255,450.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		
	INK - EPSON, L360 CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	INK - EPSON, L360 MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	INK - EPSON, L360 YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	MOUSE PAD - COMPUTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						19,900.00						
OTHER OUTSIDE SERVICES													
	- ADDITIONAL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	752,503.00	752,503.00		
	- ENGINEER ASSISTANT A	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	307,651.00	307,651.00		
	- ENGINEER II	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	534,971.00	534,971.00		
	- LINEMAN(2) /OM TECHNICIAN(3) / PLANT ELEC(2)/ PLNT MECH (5)	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	4,701,007.00	4,701,007.00		
	OTHER OUTSIDE SERVICES - TOTAL						6,296,132.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,000.00	48,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAI - MAINTENANCE OF 4 VEHICLES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		420,000.00	420,000.00		
	TIRE - TUBELESS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		260,000.00	260,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			728,000.00						
WORK ORDER													
	INSTALLATION OF SURGE PROTECTION, AG1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		1,000,000.00		1,000,000.00	
	SPLY/INS OF 100 WTTS SLR LED LGHT AT P.I AT TOP LFTNG BULK HEAD GT,AG1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		1,000,000.00		1,000,000.00	
	SUPPLY & INSTALLATION OF ADDITIONAL COVERAGE OF CCTV, AG2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		2,500,000.00		2,500,000.00	
	REPLACE LOW PRESSURE COMPRESSOR, AG2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		1,500,000.00		1,500,000.00	
	ACQUISITION OF MINIATURE OF AGUS 2 EQUIPMENTS, AG2	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,000,000.00		1,000,000.00	
	REHAB OF PERIMETER FENCE, AG2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		2,000,000.00		2,000,000.00	
	REHAB OF GUARDHOUSES, MIPAGA GATE & GATE NO.2, AG2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		2,500,000.00		2,500,000.00	
	REHAB OF AGUS 2 HEP TENNIS COURTS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		1,000,000.00		1,000,000.00	
	CONSTRUCTION OF CHEMICAL STORAGE, AG2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		1,400,000.00		1,400,000.00	
	REPLACEMENT OF AIRCON SYSTEM AT CONTROL ROOM, AG2	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,000,000.00		1,000,000.00	
	SUPPLY & INST. OF OIL LEVEL MONITORING/PROT. SYSTEM, AG2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		2,500,000.00		2,500,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	REPLACEMENT OF RWS DIAPHRAGM VALVE W/ PRESSURE CONTROL,AG2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	INSTALLATION OF EXHAUST FAN AT GENERATOR AND TURBINE FLOOR, AG1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	CONCRETING OF POWER HOUSE PERIPHERAL, AG1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	REHAB OF 230/480V POWER DISTRIBUTION PANEL AT TURBINE FLOOR, AG1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	300,000.00		300,000.00	
	REHAB OF GPT CONTROLLERS OF UNIT NO. 1,AG2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	STRENGTHENING OF MLRD CONCRETE STRUCTURE, AG1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	WORK ORDER - TOTAL									26,700,000.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
ADVERTISING													
	ADVERTISING, DISPOSAL FOR PAMSUC	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
				ADVERTISING - TOTAL			30,000.00						
ATHLETICS AND EDUCATION													
	T-SHIRT - P 650 X 101 PARTICIPANTS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	65,650.00	65,650.00		
	T-SHIRT - P 823X101 PERSONNEL	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	83,123.00	83,123.00		
				ATHLETICS AND EDUCATION - TOTAL			148,773.00						
GENERAL PLANT EQUIPMENT													
	NETWORK PRINTER - COLORED AND BLACK PRINT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	CHECK WRITER/CHEQUE PRINTER - ELECTRONIC, ADMIRAL PR-04	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00		40,000.00	
	HOSPITAL AND INFIRMARY EQUIPMENT - BED, HOSPITAL, SINGLE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00		35,000.00	
	SCALE - WEIGHING, DIGITAL WITH BODY MASS INDEX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			425,000.00						
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY-MED MIS.&CLINC USE												
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,700.00	17,700.00		
	AMLODIPINE - 5 MG , 100 TABS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,600.00	17,600.00		
	AMOXICILLIN - 250 MG/S ML SUSPENSION	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,750.00	5,750.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,200.00	13,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY-MED MIS.&CLINC USE												
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,700.00	3,700.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,410.00	1,410.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,920.00	2,920.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,410.00	13,410.00		
	AZYTHROMYCIN - CAPLET, 500MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,850.00	5,850.00		
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,758.00	1,758.00		
	BANDAGE - STERILIZED, 4 X 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,373.00	2,373.00		
	BED COVER - SINGLE BED COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 50MG SINECOD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,300.00	1,300.00		
	CARBOCISTEINE - DROPS 30ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 250MG/5ML, 60ML SYRUP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,350.00	4,350.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 250MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,950.00	4,950.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,860.00	14,860.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY-MED MIS.&CLINC USE												
	CETIRIZINE HCL - ANTI-HISTAMINE & ANTIALLERGY, ALLERGIC RHINITIS/URTICARIA 5MG LEVOCET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,350.00	7,350.00		
	CIMETIDINE - ANTI-ULCER 400MG 100/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,973.00	1,973.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,200.00	2,200.00		
	CLOPIDOGREL - 75 MG/100 TABS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,500.00	4,500.00		
	CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,930.00	7,930.00		
	CLOXACILLIN - 500MG, 100 TABS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,482.00	3,482.00		
	DICHLOROBENZYL - TABLET, LOSENGES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,600.00	2,600.00		
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,541.00	2,541.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,000.00	5,000.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	840.00	840.00		
	HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,500.00	10,500.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	26,700.00	26,700.00		
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,064.00	4,064.00		
	LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,205.00	2,205.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,500.00	3,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY-MED MIS.&CLINC USE												
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	MEDICINE - DESOTAPP, PHENYLPRONOLAMINE SYRUP, 60ML.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,400.00	4,400.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,684.00	6,684.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,240.00	1,240.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	860.00	860.00		
	METRONIDAZOLE - ANTIBIOTIC 125MG/5ML, 60ML SUSPENSION BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	MULTIVITAMINS - SYRUP, 60ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,970.00	4,970.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,980.00	4,980.00		
	OMEPRAZOLE+NA BICARB TABLET - COMMUNITY SOCIAL RESPONSIBILITY-MED MIS.&CLINC USE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,830.00	2,830.00		
	PARACETAMOL - DROPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		

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6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY-MED MIS.&CLINC USE												
	PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,765.00	2,765.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	PHENYLPROPANOLAMINE HCL+PARACETAMOL - CAPLET ND	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,000.00	4,000.00		
	PLASTER - HYPOALLERGENIC, 1 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,250.00	3,250.00		
	PULSE - OXIMETER, DIGITAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,952.00	9,952.00		
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,180.00	7,180.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,745.00	8,745.00		
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,300.00	1,300.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		
	TOBRAMYCIN - EYEDROPS, 15ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,100.00	2,100.00		
	TRANEXAMIC ACID - 500MG/CAP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,214.00	3,214.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,216.00	9,216.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	XYLOCAINE HO - POLY AMP 2%ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,374.00	2,374.00		

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6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
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4-OP	ANNUAL PHYSICAL EXAMINATION												
	ANNUAL PHYSICAL EXAMINATION - 5,000.00X100 PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
6-OP	DRUG TEST												
	DRUG TEST FOR THE PERSONNEL - P 350 X 100 PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		
7-OP	INFLUEZA VACCINATION												
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
8-OP	VACCINATION PROGRAM (PNEUMONIA FOR 60-65 YRS OLD)												
	VACCINE, PNEUMOCOCCAL CONJUGATED, 13 VALENT - (1) SINGLE DOSE 0.5ML, PRE-FILED SYRINGE WITH SEPARATE NEEDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
						JOB ORDER - TOTAL	1,096,676.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - WOOD GLUE STIKWELL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	BLIND RIVET - 1/8 INCH X 3/8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	672.00	672.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,300.00	24,300.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	738.00	738.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	870.00	870.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	52,000.00	52,000.00		
	CONCRETE NEUTRALIZER - PUTTY POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,780.00	3,780.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	FAUCET - KITCHEN SINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,750.00	1,750.00		

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MAINTENANCE OF BUILDING													
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00	20,000.00		
	GRAVEL - MAINTENANCE OF BLDG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	14,000.00	14,000.00		
	HINGES - 4X4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,700.00	8,700.00		
	LAVATORY - MAINTENANCE OF BLDG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	21,000.00	21,000.00		
	LAVATORY SET - MAINTENANCE OF BLDG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,800.00	10,800.00		
	PADLOCK - ASSORTED SIZES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	PAINT - LATEX WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,060.00	7,060.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	26,000.00	26,000.00		
	SAND - MAINTENANCE OF BLDG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	14,000.00	14,000.00		
	TEKSCREW - METAL #12 X2 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	TIE WIRE - #16	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,360.00	1,360.00		
	URINAL - WHITE, COMPLETE SET WITH FLUSH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,000.00	15,000.00		
	VULCA SEAL - MAINTENANCE OF BLDG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,651.00	1,651.00		
	WATER CLOSET - MAINTENANCE OF BLDG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	89,200.00	89,200.00		
				MAINTENANCE OF BUILDING - TOTAL		354,981.00							

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	25,000.00	25,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	30,000.00	30,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	18,000.00	18,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	22,500.00	22,500.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	32,500.00	32,500.00		
	OFFICE TABLES - EXECUTIVE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	32,500.00	32,500.00		
	PAPER CUTTER HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,500.00	3,500.00		
	PRINTER - CONTINUOUS INK SYSTEM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	39,600.00	39,600.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,500.00	8,500.00		
				MATERIALS AND EQUIPMENT - TOTAL	218,100.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,500.00	2,500.00		
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	46,000.00	46,000.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	50,000.00	50,000.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	750.00	750.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	CARD - MATERIALS LEDGER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	CASHBOOK - OFFICIAL 50PP		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	CLIPBOARD - #120		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	DISPENSER SPRAY - MANUAL PUMP TYPE FOR DISINFECTANT PLASTIC 4 LITERS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,875.00	1,875.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,500.00	3,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,490.00	2,490.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	625.00	625.00		
	HAND SOAP - ANTI BACTERIAL WITH MOISTURIZES 500 ML PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,750.00	12,750.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	62,500.00	62,500.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00	50,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	60,000.00	60,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	PAPER - STICKER, LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		

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6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	PHOTO PAPER A4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,050.00	1,050.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	375.00	375.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	375.00	375.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					415,330.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CONTINUOUS FORM - CARBONLESS, 3 PLY, 280 X 241MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK - EPSON, L360 YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	MOUSE PAD - COMPUTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			66,500.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - AGUS 4 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	80,000.00		80,000.00	
	DOCUMENT SCANNER - AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	80,000.00		80,000.00	
	PRINTER - COLORED CISS INK JET, AGUS 4 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	80,000.00		80,000.00	
	CABINET - FOR SECURITY OFFICER, AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	50,000.00		50,000.00	
	CABINET, SAFETY - FOR SAFETY OFFICER, AGUS 4 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	50,000.00		50,000.00	
	CABINET, SAFETY - FOR SAFETY OFFICER, AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	50,000.00		50,000.00	
	SOFA - FOR OFFICE OF PLANT MANAGER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	250,000.00		250,000.00	
	SOFA - FOR SECURITY OFFICER, AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	150,000.00		150,000.00	
	TABLE & CHAIRS - FOR SECURITY OFFICER, AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	150,000.00		150,000.00	
	TABLES AND CHAIRS - FOR OFFICE OF PLANT MANAGER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	250,000.00		250,000.00	
	MOTORCYCLE - FOR QA/SAFETY OFFICER, AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	150,000.00		150,000.00	
	DRILL - AGUS 4 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	80,000.00		80,000.00	
	DRILL - AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	80,000.00		80,000.00	
	EYE WASH STATION - MOBILE, TRANSFERABLE, AGUS 4 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00		100,000.00	
	EYE WASH STATION - MOBILE, TRANSFERABLE, AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00		100,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
GENERAL PLANT EQUIPMENT													
	LOCK, BOARD WITH SAFETY PADLOCK, HASP & TAGS - AGUS 4 & 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	200,000.00		200,000.00	
	LOCK, BOARD WITH SAFETY PADLOCK, HASP & TAGS - AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00		100,000.00	
	POWER TOOL KIT - COMPLETE POWER/ELECTRICAL KIT, AGUS 4 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	90,000.00		90,000.00	
	POWER TOOL KIT - COMPLETE POWER/ELECTRICAL KIT, AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	90,000.00		90,000.00	
	TOOL SET - AGUS 4 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	80,000.00		80,000.00	
	TOOL SET - AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	80,000.00		80,000.00	
	METER TESTING EQUIPMENT - 5-IN-1 WEM EQUIPMENT, AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	70,000.00		70,000.00	
	AUDIO/VISUAL (AV) SYSTEM - FOR NEW OFFICE BUILDING, AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	250,000.00		250,000.00	
	FAX MACHINE - AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	17,000.00		17,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - RADIO BASE TRANSCEIVER WITH ANTENNA, AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	200,000.00		200,000.00	
	DRONE - AGUS 4 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00		100,000.00	
	DRONE - AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00		100,000.00	
	FIRE EXTINGUISHER - 11 LBS, CLEAN AGENT, AGUS 4 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	240,000.00		240,000.00	
	FIRE EXTINGUISHER - 11 LBS, CLEAN AGENT, AGUS 5 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	210,000.00		210,000.00	
	FIRE EXTINGUISHER - 17 LBS, CLEAN AGENT, AGUS 4 HEP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	360,000.00		360,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
GENERAL PLANT EQUIPMENT													
	FIRE EXTINGUISHER - 17 LBS, CLEAN AGENT, AGUS 5 HEP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	315,000.00		315,000.00	
	FIRE EXTINGUISHER - DRY CHEM, 9 KG-AGUS 4 HEP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	162,000.00		162,000.00	
	FIRE EXTINGUISHER - DRY CHEM, 9 KG-AGUS 5 HEP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	162,000.00		162,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			4,526,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 2083/M	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	194,400.00	194,400.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			194,400.00						
JOB ORDER													
1-OP	AG45 LOAD TESTING & CERT. OF ELEVATORS & CRANES												
	- AG45 LOAD TESTING & CERT. OF ELEVATORS & CRANES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
2-OP	AG4 PEST AND RODENT CONTROL												
	- AG4 PEST AND RODENT CONTROL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
3-OP	AG5 PEST AND RODENT CONTROL												
	- AG5 PEST AND RODENT CONTROL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
4-OP	AG5 FAB. OF STEEL RACK FOR EMPTY FIRE EX. CYLINDER												
	- AG5 FAB. OF STEEL RACK FOR EMPTY FIRE EX. CYLINDER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
5-OP	AG4 FAB. OF FIREMANS CABINET WITH APPARATUS												
	- AG4 FAB. OF FIREMANS CABINET WITH APPARATUS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
6-OP	AG4 REFILLING OF CAP/SIZES OF DRY & CLEAN FIRE EXT												
	- AG4 REFILLING OF CAP/SIZES OF DRY & CLEAN FIRE EXT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
7-OP	AG5 REFILLING OF CAP/SIZES OF DRY & CLEAN FIRE EXT												
	- AG5 REFILLING OF CAP/SIZES OF DRY & CLEAN FIRE EXT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 -	300,000.00	300,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
JOB ORDER													
7-OP	AG5 REFILLING OF CAP/SIZES OF DRY & CLEAN FIRE EXT								P2				
8-OP	AG5 FAB. OF BULLETIN BOARD W/ HOUSING FOR S, H & E												
	- AG5 FAB. OF BULLETIN BOARD W/ HOUSING FOR S, H & E	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	300,000.00	300,000.00		
9-OP	AG5 FAB. OF SITE SIGNAGES & BANNERS FOR S, H & E												
	- AG5 FAB. OF SITE SIGNAGES & BANNERS FOR S, H & E	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	415,000.00	415,000.00		
					JOB ORDER - TOTAL		2,315,000.00						
MATERIALS AND EQUIPMENT													
	AMMUNITIONS - 9MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	40,000.00	40,000.00		
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	80,000.00	80,000.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	40,000.00	40,000.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00	20,000.00		
	BATTERY - ALKALINE, SIZE D	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,000.00	8,000.00		
	BOARD - BULLETIN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	13,500.00	13,500.00		
	CABINET - STEEL 4 DRAWERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	39,960.00	39,960.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00	20,000.00		
	CARD - INSPECTION SAFETY TAG	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00	100,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	320,000.00	320,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
MATERIALS AND EQUIPMENT													
	EAR PLUG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	EYEWASH - EYESALINE SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00	90,000.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	HARNESS - HARNESS, CLIMBING ADULT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	HEADSET - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	LANYARD, SAFETY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,500.00	14,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,000.00	32,000.00		
	RESPIRATORY MASK - RESPIRATORY MASK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	175,000.00	175,000.00		
	SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	85,000.00	85,000.00		
	SAFETY MASK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	SAFETY SIGNAGE STICKER LABELS - 3M (MATERIAL BRAND), SELF ADHESIVE, WEATHER PROOF, SCRATCH PROOF, DIE-CAST FOR EASY PEELING, RESISTANT TO TAMPERING, REFLECTORIZED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	41,500.00	41,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
MATERIALS AND EQUIPMENT													
	SAFETY SIGNS - REFLECTORIZED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00	120,000.00		
	SIGNAGE - EVACUATION PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00	120,000.00		
	SIGNAGES, EXIT LIGHTED, LED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	135,000.00	135,000.00		
	SIGNAGES, SAFETY, PHOTOLUMINISCENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	SPEAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	STREAMER - FIRE PREVENTION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	TAPE - HAZARD, FOR SAFETY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	33,000.00	33,000.00		
	TAPE - PHOTO LUMINISCET, GLOW IN THE DARK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	124,800.00	124,800.00		
	TAPE, ARROW PHOTOLUMINISCENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	170,000.00	170,000.00		
	TARPAULINE - SAFETY SIGNS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	TELESCOPE - MONOCULAR 20X 60X (MINIMUM) SPOTTING SCOPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,440.00	13,440.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00	90,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	WORKING CLOTHES - PANTS, TACTICAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		

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				MATERIALS AND EQUIPMENT - TOTAL				2,819,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,250.00	2,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400.00	1,400.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	STICKER - RELECTORIZED 4 INCH RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		

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6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			68,800.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ADAPTOR - HDMI TO VGA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	AUDIO JACK ADAPTER, 6.5MM 1/4 INCH MALE TO 3.5MM 1/8 INCH FEMALE - AUDIO JACK ADAPTER, 6.5MM 1/4 INCH MALE TO 3.5MM 1/8 INCH FEMALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	PLUG - RJ45		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			12,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	INK CARTRIDGE - EPSON L-360, 664, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00	36,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP #678, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	TONER CARTRIDGE - BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,000.00	39,000.00		
	TONER CARTRIDGE - MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,000.00	39,000.00		
	TONER CARTRIDGE - YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,000.00	39,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			401,000.00						
OTHER OUTSIDE SERVICES													
	- ADDITIONAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	436,577.00	436,577.00		
	- ENGINEER II	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,069,942.00	1,069,942.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OTHER OUTSIDE SERVICES													
	- INFORMATION ASSISTANT I	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	536,886.00	536,886.00		
	- PLANT MECHANIC/PLANT ELECTRICIAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	783,501.00	783,501.00		
				OTHER OUTSIDE SERVICES - TOTAL			2,826,906.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, 3000/M	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	36,000.00	36,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			36,000.00						
RENTAL													
	- UBIX CORPORATION - PHOTO COPYING MACHINE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,276.00	30,276.00		
				RENTAL - TOTAL			30,276.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR COOLER - GENERATOR, AG4	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,600,000.00		8,600,000.00	
	BUSHING, HIGH VOLTAGE - TRANSFORMER, 138 KV, 3 PHASE, NON-OEM, AG4	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,000,000.00		9,000,000.00	
	CARBON BRUSH - HOLDER (20 PCS), AG5	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
	CONTROLLER, GOVERNOR - PRE-PROGRAMMED FOR UNIT 2, AG4	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	7,500,000.00		7,500,000.00	
	CURRENT TRANSFORMER, 138KV - 3 PHASE, AG4	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,000,000.00		9,000,000.00	
	DISTRIBUTION TRANSFORMER - AG5	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	882,000.00		882,000.00	
	ELEVATOR SPARE PARTS - MAIN & AUXILIARY, AG4 IC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	FILTER - INSERT OF LUBE OIL SEPARATOR, AG4	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900,000.00		900,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
SPARES													
MECHANICAL SPARE PARTS													
	FUSE - DS, LBS, 3 PHASE, 13.8KV, AG5		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,200,000.00		1,200,000.00	
	GENERATOR THRUST BEARING OIL COOLER - AG5		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,600,000.00		9,600,000.00	
	INSULATOR - POST FOR VACUUM CIRCUIT BREAKER, AG4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	OIL COOLER - GOVERNOR SUMP TANK, AG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,200,000.00		1,200,000.00	
	OIL COOLER - TURBINE GUIDE, AG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	6,000,000.00		6,000,000.00	
	PUMP - TRANSFER, AG4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	SERVICE AIR COMPRESSOR - STATIONARY, AG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,700,000.00		3,700,000.00	
	SOFT STARTER - MODULE, AG5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	TRANSFORMER, DISTRIBUTION - 100KVA, AG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	4,000,000.00		4,000,000.00	
					SPARES - TOTAL		65,382,000.00						
TRAINING AND EDUCATION													
	- LOSS CONTROL MANAGEMENT (LCM) SEMINAR, DOLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,900.00	8,900.00		
	CESO/CESB ANNUAL CONVENTION, C - 3,600 X 3(DURATION) X 1 (PARTICIPANTS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	IIEE ANNUAL CONVENTION, IIEE - 3,600 X 3 (DURATION) X 3 (PARTICIPANTS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,400.00	32,400.00		
	SAFETY & HEALTH SUMMIT, DOLE/A - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,400.00	14,400.00		
	SECURITY SUMMIT & CONVENTION, - 1,200 X 3 (DURATION) X 1 (PARTICIPANTS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
TRAINING AND EDUCATION													
	TRAINING SEMINARS FOR SAFETY O - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,400.00	14,400.00		
				TRAINING AND EDUCATION - TOTAL			84,500.00						
WORK ORDER													
	AG4 PREVENTIVE MAINTENANCE OF FIRE DETECTION & ALARM SYSTEMS - AG4 PREVENTIVE MAINTENANCE OF FIRE DETECTION & ALARM SYSTEMS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG4 OSH STANDARD FLOOR MARKINGS, POWER CAVERN, SB & ANNEX BUILDING - AG4 OSH STANDARD FLOOR MARKINGS, POWER CAVERN, SB & ANNEX BUILDING	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG5 PREVENTIVE MAINTENANCE OF FIRE DETECTION & ALARM SYSTEMS - AG5 PREVENTIVE MAINTENANCE OF FIRE DETECTION & ALARM SYSTEMS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG5 INSTALLATION OF LED ELECTRONIC OUTDOOR INFORMATION DISPLAY PANEL - AG5 INSTALLATION OF LED ELECTRONIC OUTDOOR INFORMATION DISPLAY PANEL	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG4 INSTALLATION OF EMERGENCY SHOWER ROOM , EYEWASH AT POWER CAVERN - AG4 INSTALLATION OF EMERGENCY SHOWER ROOM , EYEWASH AT POWER CAVERN	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG5 FABRICATION, SUPPLY & DELIVERY OF LIFE JACKET & INFLATABLE LIFE - AG5 FABRICATION, SUPPLY & DELIVERY OF LIFE JACKET & INFLATABLE LIFE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG4 FABRICATION, SUPPLY & DELIVERY OF LIFE JACKET & INFLATABLE LIFE - AG4 FABRICATION, SUPPLY & DELIVERY OF LIFE JACKET & INFLATABLE LIFE	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG5 SUPPLY, INST, OF SOLAR ROAD STUD AT ACCESS ROADS - AG5 SUPPLY, INST, OF SOLAR ROAD STUD AT ACCESS ROADS	NO	NP-SMALL VAL PROC		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
				WORK ORDER - TOTAL			8,000,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	FIREWALL LICENSE WITH PARTNER SUPPORT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
	CHEMICAL SPLASH SUIT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	422,500.00		422,500.00	
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750,000.00		750,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,872,500.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, (P244,608.00/MO.X12) - REDUNDANT INTERNET CONNECTIVITY	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,935,296.00	2,935,296.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			2,935,296.00						
JOB ORDER													
1-OP	RJO-RECERTN TO ISO9001:2015/14001:2015/45001:2018												
	STACK GAS EMISSION TESTING - (P200,000)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
2-OP	RJO-CLEANING OF GENERATOR SETS												
	OIL SPILL KIT - RJO-CLEANING OF GENERATOR SETS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	126,750.00	126,750.00		
				JOB ORDER - TOTAL			326,750.00						
MATERIALS AND EQUIPMENT													
	ADAPTOR - HDMI TO VGA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	BOX - PEERLESS BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	37,550.00	37,550.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,400.00	6,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	ORGANIZER - CABLE, SPIRAL, WRAP, ID; 9MM, MATERIAL. PE, MAXIMUM BUNDLE, DIA. 100MM. MAXIMUM CABLE DIA., 100MM, WALL THICKNESS 1.4MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	PRINCETON BOX - WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,300.00	48,300.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,600.00	21,600.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	TARPAULIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	153,750.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450.00	450.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,660.00	1,660.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PHOTO PAPER A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	723.00	723.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			37,533.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,300.00	7,300.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			7,300.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,455.00	6,455.00		
	HEADSET - NOISE CANCELLING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	71,200.00	71,200.00		
	INK CARTRIDGE - EPSON L-360, 664, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - EPSON L-360, 664, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON L360, 664, MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	55,000.00	55,000.00		
	SPEAKER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				328,655.00								
OTHER OUTSIDE SERVICES													
	- ADDITIONAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	79,739.00	79,739.00		
	- ENGINEER II	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	534,971.00	534,971.00		
	- INFORMATION ASSISTANT 1	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	268,447.00	268,447.00		
	OTHER OUTSIDE SERVICES - TOTAL				883,157.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
	- FOR AGUS 4 HEP JANITORIAL SERVICES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1		3,348,000.00	3,348,000.00		
	- FOR AGUS 5 HEP JANITORIAL SERVICES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		3,774,000.00	3,774,000.00		
				JANITORIAL SERVICES - TOTAL			7,122,000.00						
JOB ORDER													
NEW 2-OP AG5 OPERATION OF GEN. SYSTEM & AUX.													
	AG5 OPERATION OF GEN. SYSTEM & AUX. - O-RINGS ASSORTMENT KIT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		14,116.00	14,116.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		7,942.00	7,942.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		10,174.00	10,174.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		6,073.00	6,073.00		
	GREASE - SYNTHETC, TOP 1, 454GRM/CAN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		3,534.00	3,534.00		
	HAND CLEANER - AG5 OPERATION OF GEN. SYSTEM & AUX.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		23,080.00	23,080.00		
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		54,662.00	54,662.00		
	OIL - TURBINE, HYDROROTOR T32	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		16,129.00	16,129.00		
	PENETRATING OIL - 16OZ/CAN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		3,642.00	3,642.00		
NEW 1-OP AG5 OPERATION OF MTRS. PI., DW, CI GATE													
	LIMIT SWITCH - LIMIT SWITCH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		81,301.00	81,301.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		11,382.00	11,382.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
JOB ORDER													
NEW 1-OP	AG5 OPERATION OF MTRS. PI., DW, CI GATE												
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		
	LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, RUST AND CORROSION PROTECTION, NON-FOAMING, (SHELL TELLUS T-OIL 37) (TURN-OVER BY CONTRACTOR)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	42,480.00	42,480.00		
NEW 3-OP	AG5 OPERATION OF POWERHOUSE AUX.EQPT.												
	AG5 OPERATION OF POWERHOUSE AUX.EQPT. - GEAR OIL, LUBRICANT, SAE 140		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25,000.00	25,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,551.00	8,551.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	19,000.00	19,000.00		
								JOB ORDER - TOTAL		345,066.00			
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	BOARD - FIBER CEMENT 3/8 X 4' X 8' HARDIFLEX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,990.00	36,990.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,750.00	1,750.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	320.00	320.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		
	FAUCET, BRASS - WITH THREAD 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	THINNER - LACQUER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
				MAINTENANCE OF BUILDING - TOTAL			52,860.00						
MAINTENANCE OF LAND													
	AGGREGATES, GRAVEL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	112,024.00	112,024.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	12,500.00	12,500.00		
	LIME STONE - FOR LANDSCAPING	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	3,840.00	3,840.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
				MAINTENANCE OF LAND - TOTAL			130,764.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	375.00	375.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,750.00	1,750.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	980.00	980.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	980.00	980.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	980.00	980.00		

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6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - SHORT, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	840.00	840.00		
	LOGSHEET - PRE-PRINTED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	40,034.00	40,034.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,500.00	5,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,000.00	9,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	11,000.00	11,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,750.00	8,750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	840.00	840.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	840.00	840.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,856.00	5,856.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,000.00	8,000.00		
	REMOVER - STAPLE WIRE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,500.00	8,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,175.00	2,175.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		115,000.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	HIGH PRESSURE TANK - 100LI (WATER/FUEL)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	58,240.00	58,240.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	37,072.00	37,072.00		

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NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			95,312.00						
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,080.00	8,080.00		
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,410.00	3,410.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			18,490.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	INK - HP INKJET #21		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,440.00	13,440.00		
	INK - HP INKJET #22		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,440.00	13,440.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		
	INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,080.00	10,080.00		
	INK CARTRIDGE - HP, 703, COLORED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,080.00	10,080.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,040.00	5,040.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,380.00	23,380.00		
	INK CARTRIDGE - HP932 XL, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,000.00	17,000.00		
	INK CARTRIDGE - HP933, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,613.00	13,613.00		
	INK CARTRIDGE - HP933, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,613.00	13,613.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP933, YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,613.00	13,613.00		
	INK CARTRIDGE - INKJET, HP #78	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			187,999.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			30,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	FILTER - OIL, FOR L-200 ENGINE 4D5695	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	FLUID - BRAKE, 1 LTR./BOT.	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,500.00	3,500.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL FEED, MD050196 MITS. L200	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	OIL - DIESEL ENGINE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,400.00	6,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,000.00	16,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	330,000.00	330,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		80,000.00	80,000.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		80,000.00	80,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		12,000.00	12,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		66,000.00	66,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		14,000.00	14,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		635,400.00						
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		45,000.00	45,000.00		
					TELEPHONE EXPENSES - TOTAL		45,000.00						
TRAINING AND EDUCATION													
	PSME CONVENTION SEMINAR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		18,720.00	18,720.00		
					TRAINING AND EDUCATION - TOTAL		18,720.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	PRINTER - AG4 LASERJET	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	90,000.00		90,000.00	
	PRINTER - IC4 CABLE/LABEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	200,000.00		200,000.00	
	UPS, HEAVY DUTY WITH AVR - 1500VA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500,000.00		500,000.00	
	OFFICE SYSTEM - AG5 CONTROL ROOM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,000,000.00		1,000,000.00	
	SOFA - AG5 SALA SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	200,000.00		200,000.00	
	TABLE - AG5 BILLIARD TABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	150,000.00		150,000.00	
	TABLE - AG5 TABLE TENNIS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00		20,000.00	
	HYDRAULIC, LIFT - AG5 LIFT TABLE, HI-CAP	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	120,000.00		120,000.00	
	CLEANER - AG5 VACUUM CLEANER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	30,000.00		30,000.00	
	PIPE THREADING AND CUTTING TOOL - AG5 PIPE THREADING MACHINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	125,000.00		125,000.00	
	PULLER SET - AG5 HYDRAULIC BEARING PULLER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	35,000.00		35,000.00	
	TOOL SET - AG4 ELECTRONIC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00		100,000.00	
	WELDING APPARATUS - AG5 WELDING MACHINE, TIG ARC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	120,000.00		120,000.00	
	ANALYZER - AG5 POWER QUALITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	700,000.00		700,000.00	
	MULTIMETER, DIGITAL - AG5 VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	63,000.00		63,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	TESTER - AG5 BATTERY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00		250,000.00	
	TELEPHONE BUTT SET - IC4 TELEPHONE, LINEMAN BUTT SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00		50,000.00	
	AIRCONDITIONING UNIT - AG4 PACKAGE TYPE, INVERTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600,000.00		600,000.00	
	AIRCONDITIONING UNIT, INVERTER - AG4 WINDOW TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00		400,000.00	
	REFRIGERATOR - AG5 REFRIGERATOR, 7 CU, INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00		20,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	4,773,000.00						
JOB ORDER													
NEW 25-JO	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER												
	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - FITTINGS PIPE/TUBES HEAVY ASSORTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	129,000.00		129,000.00	
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00		4,000.00	
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00		40,000.00	
	FUEL - BIODIESEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	168,000.00		168,000.00	
	LUBRICANT - GREASE, ALL PURPOSE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00		45,000.00	
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00		16,000.00	
	PAINT - EPOXY, MARINE APPLE GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00		80,000.00	
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00		18,000.00	
NEW 26-JO	AG4 PAKYAW LABOR												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 26-JO	AG4 PAKYAW LABOR												
	AG4 PAKYAW LABOR - PAKYAW LABOR	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	250,000.00	250,000.00		
NEW 30-JO	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	110,600.00	110,600.00		
	BOLT - EXPANSION, G.I. 10MM (3/8)	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	20,000.00	20,000.00		
	GLOVES, KNITTED-COTTON - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	15,000.00	15,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	13,086.00	13,086.00		
	LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING, ALSO WORKS AS SEALANT LOK CEASE	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	100,000.00	100,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	60,000.00	60,000.00		
	ROD - WELDING, STAINLESS	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	50,000.00	50,000.00		
	WASTE BASKET - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	25,000.00	25,000.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	3,000.00	3,000.00		
	WELDING HELMET/MASK - PPE, AUTODARKENING	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	58,314.00	58,314.00		
	WELDING ROD - #6011, 20KG/BOX	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	45,000.00	45,000.00		
NEW 31-JO	AG4 MAINTENANCE OF UNDERGROUND/SURFACES												
	BLINDS - AG4 MAINTENANCE OF UNDERGROUND/SURFACES	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	237,500.00	237,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	25,000.00	25,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 31-JO	AG4 MAINTENANCE OF UNDERGROUND/SURFACES												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,000.00	3,000.00		
	LACQUER THINNER - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,000.00	2,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	24,000.00	24,000.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,360.00	1,360.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,920.00	2,920.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,500.00	3,500.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	720.00	720.00		
NEW 33-JO	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING												
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - FUSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - PHOTO CELL ASSY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,089.00	6,089.00		
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - SWITCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,240.00	2,240.00		
	BALLAST - ELECTRONIC, RAPID START, SINGLE FLUORESCENT LAMP 1 X 36W, 277V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,880.00	2,880.00		
	BALLAST - FOR FLUORESCENT LAMP, HIGH POWER FACTOR (90-95% P.F.), RAPID START, SILICON STEEL CORE 2 X 36W, 230V 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,872.00	4,872.00		
	BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,018.00	5,018.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,096.00	17,096.00		
	CONVENIENCE OUTLET - 22V/15AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 -	11,200.00	11,200.00		

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 33-JO	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING								P2				
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH BALLAST, IGNITOR, CAPACITOR & E40 BASE LAMP HOLDER ONLY 250W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	71,680.00	71,680.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,960.00	1,960.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,960.00	1,960.00		
	LED ILUM. LAMP - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	STARTER - FOR FLOURESCENT, F-S 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	605.00	605.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	WIRE - #6 STRANDED THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
NEW 34-JO	AG4 R/M OF DEWATERING/COOLING WATER PUMP												
	ROD - BRONZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	267,857.00	267,857.00		
NEW 35-JO	AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM												
	TRANSFORMER - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00	100,000.00		
NEW 38-JO	AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES												
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	44,248.00	44,248.00		
	COMPOUND ANTI-SIEZE - AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 38-JO	AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES												
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	60,000.00	60,000.00		
	OIL - COMPRESSOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	61,000.00	61,000.00		
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM												
	AG4 R/M TURBINE/GENERATOR SYSTEM - BREAKER, CIRCUIT, MINIATURE, 2P 1A, C TRIP CURVE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	250,000.00	250,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - BRUSH, CARBON	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	320,000.00	320,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - BULB	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	150,000.00	150,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - FUSE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	30,000.00	30,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - FUSE, AC	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	275,000.00	275,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - HOLDER, CARBON BRUSH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	400,000.00	400,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - LUG, TERMINAL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	105,000.00	105,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - SWITCH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	100,000.00	100,000.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	52,000.00	52,000.00		
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	80,000.00	80,000.00		
	CABLE - UTP, CAT5E, 305M REEL LENGTH, 24AWG, BARECOPPER, 4 PAIRS, 8 WIRES, 100MHZ, BANDWIDTH, GRAY PVC, JACKETED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	45,000.00	45,000.00		
	CABLE TIE - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	100,000.00	100,000.00		
	CARTRIDGE - LABEL, BRADY BMP 21 PRINTER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 -	300,000.00	300,000.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM												
									P1				
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	256,300.00	256,300.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	67,500.00	67,500.00		
	CLOTH - FLANELLA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	24,000.00	24,000.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	38,000.00	38,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	84,000.00	84,000.00		
	DEGREASER, WATER SOLUBLE - AG4 R/M TURBINE/GENERATOR SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	64,400.00	64,400.00		
	DISPERSANT - OIL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	49,280.00	49,280.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150,000.00	150,000.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150,000.00	150,000.00		
	EPOXY - SYNTHOSTEEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,416.00	6,416.00		
	INSULATING VARNISH - RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25,000.00	25,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	60,000.00	60,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, NICKEL-65DEG TO 2400 DEG. C.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	95,400.00	95,400.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM												
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	176,000.00	176,000.00		
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	90,504.00	90,504.00		
	LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	94,000.00	94,000.00		
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	166,700.00	166,700.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	125,400.00	125,400.00		
	MOISTURE DISPLACER - AG4 R/M TURBINE/GENERATOR SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	53,760.00	53,760.00		
	MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM, TRIP COIL & 3 AUXOPERATED MECHANISM, TRIP COIL & 3 AUXCONTACTS, - BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	850,000.00	850,000.00		
	OIL SPILL BIN / KIT - AG4 R/M TURBINE/GENERATOR SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	132,236.00	132,236.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	62,720.00	62,720.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	38,000.00	38,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	48,384.00	48,384.00		
	RELAY - ONRON MM4XP, 15PINS, 125VDC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	405,000.00	405,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
	SACK - AG4 R/M TURBINE/GENERATOR SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	SAFETY SOLVENT - AG4 R/M TURBINE/GENERATOR SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		

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JOB ORDER													
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM												
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	WELDING ROD - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
NEW 47-JO	AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER												
	4 CONDUCTORS, STRANDED, # 14 AWG, 600 V - CONTROL CABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	DRILL BIT - METAL/STEEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	ROYAL CORD - AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180,000.00	180,000.00		
	TRANSFORMER - AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	95,000.00	95,000.00		
NEW 56-JO	AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM												
	AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - CAPACITOR	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	CAPACITOR - 10UF, A 5%, 450V, -1000HKL, 3000KL, 120/50: 500V - 120/10;20/70HZ	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	CAPACITOR - 5UF+5% SH, 450VAC, 50/60HZ	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	19,500.00	19,500.00		
	FAN - EXHAUST	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,500.00	50,500.00		
	MAP - GAS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
	MOTOR - COMPRESSOR, FOR AIROCN UNIT, CARRIER, 20/230V AMP.,2HP COIL, 208/240VAC	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00	50,000.00		
NEW 57-JO	AG4 INSTALLATION OF LW TOWER FOR CHEM'L/OIL STORAGE POWER SUPPLY LINE												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 57-JO	AG4 INSTALLATION OF LW TOWER FOR CHEM'L/OIL STORAGE POWER SUPPLY LINE												
	- AG4 INSTALLATION OF LW TOWER FOR CHEM'L/OIL STORAGE POWER SUPPLY LINE		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	400,000.00	400,000.00		
NEW 59-JO	AG4 SERVICING OF AIRCONDITIONING UNITS												
	- AG4 SERVICING OF AIRCONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	200,000.00	200,000.00		
NEW1-JO	AG5 ACTIVITIES REQUIRING PAKYAW LABOR												
	AG5 ACTIVITIES REQUIRING PAKYAW LABOR - AG5 ACTIVITIES REQUIRING PAKYAW LABOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
NEW10-JO	AG5 R/M OF PI,CI DIVERSION WEIR GATES												
	ABSORBENT OIL SPILL - AG5 R/M OF PI,CI DIVERSION WEIR GATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	68,629.00	68,629.00		
	COMPOUND - HIGH VOLTAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	102,000.00	102,000.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,400.00	50,400.00		
	DISPERSANT, OIL - AG5 R/M OF PI,CI DIVERSION WEIR GATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	GREASE - GREASE,LUBRICATING,NLGI 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,871.00	26,871.00		
	GREASE - HOSE ADAPTER KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,500.00	80,500.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	81,600.00	81,600.00		
NEW2-JO	AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS												
	JOB ORDER - MATERIALS - ABSORBENT PAD, ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	JOB ORDER - MATERIALS - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS, PULLEY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - HANDWINCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW2-JO	AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS												
	JOB ORDER - MATERIALS - ROPE, NYLON, 12MM X 200M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 1/2 INCH , 3TONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 5/8 INCH , 5TONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		
	JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 7/8 INCH , 9.5TONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	JOB ORDER - MATERIALS - SHOVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	JOB ORDER - MATERIALS - WASTE BASKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	JOB ORDER - MATERIALS - WIREROPE,, GALVANIZED, 3/8 INCH DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
NEW3-JO	AG5 R/M OF AIR-CONDITIONING SYSTEM												
	AG5 R/M OF AIR-CONDITIONING SYSTEM - AG5 R/M OF AIR-CONDITIONING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW4-JO	AG5 R/M OF BUILDING AND STREETLIGHTING												
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,600.00	15,600.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,600.00	15,600.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,600.00	15,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW4-JO	AG5 R/M OF BUILDING AND STREETLIGHTING												
	AG5 R/M OF BUILDING AND STREETLIGHTING - SCREW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	BREAKER - BREAKER,MOLDED,2P.30A,220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,000.00	22,000.00		
	BREAKER - BREAKER,MOLDED,2P.60A,220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	CABLE - CABLE,CO-AXIAL,RG-6U#18AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,230.00	8,230.00		
	CABLE TIE - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	960.00	960.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,910.00	1,910.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	480.00	480.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,460.00	1,460.00		
	CARTRIDGE - CARD,LABEL,BRADY BMP 21 PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	CONNECTOR - RJ 11		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	CONNECTOR - RJ 45 CAT 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	CONNECTOR - RJ9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	CORD - TELEPHONE, SPIRAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	650.00	650.00		
	GREASE - CONDUCTIVE, 30G/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		
	PAINT - REFLECTORIZED, AEROSOL TYPE, PACKAGING: AEROSOL TYPE COLOR: ORANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,200.00	4,200.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW4-JO	AG5 R/M OF BUILDING AND STREETLIGHTING												
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,110.00	1,110.00		
	SEALANT - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,700.00	1,700.00		
	TAPE, TEFLON - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	TUBE - HEAT SHRINKABLE ASSORTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	TUBE - LED TYPE 1FT LONG 4W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	TUBE - LED, TYPE 4FT LONG 18W, 220W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,850.00	36,850.00		
	U-NAIL - U-NAIL,1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
NEW5-JO	AG5 R/M OF COOLING WATER SYSTEM												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,600.00	9,600.00		
	AG5 R/M OF COOLING WATER SYSTEM - BOLT, W/ NUT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,400.00	19,400.00		
	AG5 R/M OF COOLING WATER SYSTEM - O-RING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	46,877.00	46,877.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,893.00	22,893.00		
NEW70-JO	AG5 UPGRADING OF CCTV AT ADFIN BLDG.												
	AG5 UPGRADING OF CCTV AT ADFIN BLDG. - AG5 UPGRADING OF CCTV AT ADFIN BLDG.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
NEW71-JO	AG4 HAULING OF EXTRACTED WATERLILY TO DUMPSITE												
	AG4 HAULING OF EXTRACTED WATERLILY TO DUMPSITE - AG4 HAULING OF EXTRACTED WATERLILY TO DUMPSITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW72-JO	AG4 PROVIDE LABOR FOR AUTOCAD DRAWING, DESIGN & ESTIMATES OF INFRA PROJECTS												

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW72-JO	AG4 PROVIDE LABOR FOR AUTOCAD DRAWING, DESIGN & ESTIMATES OF INFRA PROJECTS												
	AG4 PROVIDE LABOR FOR AUTOCAD DRAWING, DESIGN & ESTIMATES OF INFRA PROJECTS - AG4 PROVIDE LABOR FOR AUTOCAD DRAWING, DESIGN & ESTIMATES OF INFRA PROJECTS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
NEW74-JO	AG4 REPAIR/REPLACEMENT OF DAMAGED COVERED WALKWAY ROOFING												
	AG4 REPAIR/REPLACEMENT OF DAMAGED COVERED WALKWAY ROOFING - AG4 REPAIR/REPLACEMENT OF DAMAGED COVERED WALKWAY ROOFING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW75-JO	AG4 REPAIR/REPAINTING OF ACCESS GATE OF POWER CAVERN												
	AG4 REPAIR/REPAINTING OF ACCESS GATE OF POWER CAVERN - AG4 REPAIR/REPAINTING OF ACCESS GATE OF POWER CAVERN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW76-JO	AG4 REPAINTING OF SPHERICAL VALVE CHAMBER FOR UNITS 1, 2 & 3												
	AG4 REPAINTING OF SPHERICAL VALVE CHAMBER FOR UNITS 1, 2 & 3 - AG4 REPAINTING OF SPHERICAL VALVE CHAMBER FOR UNITS 1, 2 & 3	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW78-JO	AG5 REPAIR/REPAINTING OF MOTORIZED SLIDING GATE												
	AG5 REPAIR/REPAINTING OF MOTORIZED SLIDING GATE - AG5 REPAIR/REPAINTING OF MOTORIZED SLIDING GATE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW79-JO	AG5 FABRICATING OF FILLING CABINET AT PROPERTY OFFICE												
	AG5 FABRICATING OF FILLING CABINET AT PROPERTY OFFICE - AG5 FABRICATING OF FILLING CABINET AT PROPERTY OFFICE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - BRUSH, CARBON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	88,000.00	88,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - CAPACITOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,375.00	15,375.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - PILOT BULBS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	97,250.00	97,250.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	56,000.00	56,000.00		
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	56,000.00	56,000.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 100A 2P		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,160.00	4,160.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 20A, 2P		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,850.00	3,850.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 60A 2P		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,800.00	3,800.00		
	CARTRIDGE - NFB CARTRIDGE TYPE, 40A 2P		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,200.00	4,200.00		
	CARTRIDGE - NFB, CARTRIDGE TYPE 15A, 2P		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,250.00	3,250.00		
	CARTRIDGE - NFB,CARTRIDGE TYPE,30A,2P		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,850.00	3,850.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,875.00	1,875.00		
	COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS - METER, BILLING ENERGY-DIGITAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	44,000.00	44,000.00		
	CONTACTOR - MAGNETIC 11/18,5KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	33,800.00	33,800.00		
	CONTACTOR - MAGNETIC 2.5/4KW@ 240/440VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,360.00	18,360.00		
	CONTACTOR - MAGNETIC 3.5/5,5KW, 110-120VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,040.00	27,040.00		
	CONTACTOR - MAGNETIC 3.5KW-240 5.5KW-440		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,800.00	20,800.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	FAN - EXHAUST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,500.00	12,500.00		
	FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	78,194.00	78,194.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	GUN TACKER SET - ACCESSORIES: 5-BOX INSULATED STAPLE WIRE (6MM-6MM X 8MM)@300PCS./BOX AND 5-BOX INSULATED STAPLE WIRE (8MM-8MM X 8MM)@300PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,550.00	5,550.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,800.00	19,800.00		
	HANDRILL - RECHARGEABLE 13MM DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,900.00	9,900.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,200.00	8,200.00		
	INK TONER CARTRIDGE - CF380A HP 312A MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,000.00	39,000.00		
	INK TONER CARTRIDGE - CF380A, HP 312 A YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,000.00	39,000.00		
	INK TONER CARTRIDGE - CF380A, HP312A, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,000.00	39,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	INK, TONER CARTRIDGE - CF380A, HP312A BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00	36,000.00		
	LAMP - FLOODLIGHT LED 120W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	93,500.00	93,500.00		
	LAMP - FLOODLIGHT LED 70W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	LAMP - FLOODLIGHT, LED, 200W, 220W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	170,000.00	170,000.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	54,000.00	54,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
	LAMP - LED, MEDIUM BASE (E27) 5W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	LUG - TERMINAL LUB, CRIMP WYE 10AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	LUG - TERMINAL LUG CRIMP WYE 12AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG CRIMP WYE 8AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	LUG - TERMINAL LUG, CRIMP, WYE 14AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG, CRIMP, WYE, 6AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	LUG - TERMINAL LUG,CRIMP,WYE,10AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG,CRIMP,WYE,12AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	LUG - TERMINAL LUG,CRIMP,WYE,6AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,400.00	12,400.00		
	LUG - TERMINAL LUG,CRIMP,WYE,8AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250.00	250.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,200.00	5,200.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	SEALANT - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	525.00	525.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	43,100.00	43,100.00		
	TONER CARTRIDGE - BROTHER, TN 3320		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,000.00	17,000.00		
	TUBE - LED, TYPE 4FT LONG 18W, 220W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	134,000.00	134,000.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 16AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 18AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	54,520.00	54,520.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	51,180.00	51,180.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,100.00	36,100.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	WIRE - WIRE,STRANDED,#6AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	54,096.00	54,096.00		
	WIRE - WIRE,STRANDED,#8AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,175.00	42,175.00		
NEW80-JO	AG5 INSTALLATION OF WIRE MESH FENCE AND ROOFING OF INTAKE CHANNEL												
	AG5 INSTALLATION OF WIRE MESH FENCE AND ROOFING OF INTAKE CHANNEL - AG5 INSTALLATION OF WIRE MESH FENCE AND ROOFING OF INTAKE CHANNEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW81-JO	AG5 REPAINTING OF DIVERSION WEIR GATES AND PUMP HOUSE												
	AG5 REPAINTING OF DIVERSION WEIR GATES AND PUMP HOUSE - AG5 REPAINTING OF DIVERSION WEIR GATES AND PUMP HOUSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME												
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - GASKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	108,000.00	108,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - PACKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - PUTTY STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	195,000.00	195,000.00		
	COATING - CERAMICS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	208,000.00	208,000.00		
	COATING - STAINLESS STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	65,000.00	65,000.00		
	COMPOUND - HIGH VOLTAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	109,277.00	109,277.00		
	COUPLER - QUICK-CONNECT, 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,000.00	48,000.00		
	COUPLER - QUICK-CONNECT, 3/8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	COUPLER, - QUICK-CONNECT, 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME												
	DRAIN DECLOGGER - LIQUID TYPE, 50 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	31,000.00	31,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,900.00	9,900.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,784.00	7,784.00		
	GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	70,000.00	70,000.00		
	LUBRICATOR - AUTOMATIC, SINGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	87,308.00	87,308.00		
	OIL - HYDRAULIC ISO VG 68		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	156,000.00	156,000.00		
	OIL - TURBINE, HYDROROTOR T32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	265,000.00	265,000.00		
	RUST, ENCAPSULATOR - PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	115,000.00	115,000.00		
	SEALANT - SILICON, HI-TAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	112,500.00	112,500.00		
	SEPARATOR - ELEMENT, AIR/OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,240.00	45,240.00		
	SOLDERING ALLOY W/ FLUX - SOLDERING ALLOY W/ FLUX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	71,206.00	71,206.00		
	SYNTHOGLASS - RAPID PIPE, 4 INCH X 15'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	61,000.00	61,000.00		
	SYNTHOGLASS, RAPID PIPE, 2 INCH X 15' - RAPID PIPE, 2 INCH X 15'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	TUBE, COPPER - HALFHAND, 1.2 INCH X1.2MMX20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		
	TUBE, COPPER - HALFHAND, 3/4 INCH X1.2MMX20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME												
	TUBE, COPPER - HALFHAND, 5/8 INCH X1.2MMX20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	43,000.00	43,000.00		
					JOB ORDER - TOTAL		18,305,090.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1-1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,325.00	1,325.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,610.00	3,610.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,625.00	2,625.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,500.00	10,500.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,080.00	10,080.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,080.00	2,080.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,400.00	6,400.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,280.00	7,280.00		
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,600.00	15,600.00		
					MAINTENANCE OF BUILDING - TOTAL		110,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - September 1 to 30, 2021
Priority 2 - February 10 to 28, 2022
Priority 3 - March 1 to April 30, 2022

GAA - 2022 - Non-OMA
PSALM - 2022 - OMA
NG - 2022 - NATIONAL GOVERNMENT SUBSIDY

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MAINTENANCE OF LAND													
	FERTILIZER - 14-14-14, 50 KILOS/SACK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,068.00	3,068.00		
	FILLING MATERIALS - FOR LANDSCAPING	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	LIME STONE - FOR LANDSCAPING	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	4,695.00	4,695.00		
				MAINTENANCE OF LAND - TOTAL			10,563.00						
MATERIALS AND EQUIPMENT													
	BOX - PRINCETON WITH COVER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	15,250.00	15,250.00		
	BRUSH - PAINT 2	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	720.00	720.00		
	BRUSH - PAINT 3	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 4	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,440.00	1,440.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	CUTTING DISC - 4 INCH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	76,940.00	76,940.00		
	GRINDING DISC - 4 INCH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	29,700.00	29,700.00		
	HEADSET HEADPHONES WITH MIC FOR PC - WIRELESS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00	36,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	14,000.00	14,000.00		
	PAINT - NALCRETE, GLOSS WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,000.00	15,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	30,000.00	30,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,680.00	2,680.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	23,950.00	23,950.00		
	SPEAKER - WIRELESS, BLUEETOOTH, FOR VIRTUAL HEARINGS, CONFERENCES, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	30,000.00	30,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		342,380.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,800.00	1,800.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,220.00	2,220.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,220.00	2,220.00		
	MARKER - PERMANENT, RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,220.00	2,220.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	19,980.00	19,980.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	14,000.00	14,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,040.00	3,040.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,480.00	1,480.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,700.00	3,700.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,880.00	2,880.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,220.00	3,220.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,600.00	4,600.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,860.00	1,860.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,560.00	1,560.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,210.00	3,210.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,210.00	3,210.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					74,750.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,436.00	3,436.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	REFRIGERANT - FREON 134, FOR ACU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,830.00	3,830.00		
	SWITCH - THERMOSTAT FOR AIR CONDITIONING UNIT, COMMON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,066.00	3,066.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			10,332.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,532.00	5,532.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			5,532.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			17,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,369.00	8,369.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,004.00	1,004.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			9,373.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,200.00	11,200.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	33,600.00	33,600.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,200.00	11,200.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,200.00	11,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK HP678		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,955.00	25,955.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
	INK CARTRIDGE - HP, 703, COLORED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			227,155.00						
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	501,633.00	501,633.00		
	- GS AIDE (5) PLANT HELPER (1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,490,591.00	1,490,591.00		
				OTHER OUTSIDE SERVICES - TOTAL			1,992,224.00						
RENTAL													
	- UBIX CORPORATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,000.00	23,000.00		
				RENTAL - TOTAL			23,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,100.00	20,100.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,400.00	14,400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE SHOE - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 1994 MODEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		
	DIESEL FUEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	60,000.00	60,000.00		
	FILTER - LUBE OIL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	18,000.00	18,000.00		
	FLUID - BRAKE, 1 LTR./BOT.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	16,800.00	16,800.00		
	FUEL - FILTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	16,000.00	16,000.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,200.00	15,200.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	36,000.00	36,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,600.00	9,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	193,100.00	193,100.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	35,000.00	35,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	104,000.00	104,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		558,000.00							
TRAINING AND EDUCATION													
	IIEE CONVENTION SEMINAR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	18,000.00	18,000.00		
				TRAINING AND EDUCATION - TOTAL		18,000.00							

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - RENEWAL OF REGISTRATION OF MIT. BOOM TRUCK SDJ-776		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,000.00	7,000.00		
	TRANSPORT VEHICLE REGISTRATION - RENEWAL OF REGISTRATION OF TOYOTA GRANDIA VN-8669		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	TRANSPORT VEHICLE REGISTRATION - RENEWAL OF REGISTRATION OF TOYOTA GRANDIA VN-8783		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	TRANSPORT VEHICLE REGISTRATION - RENEWAL OF REGISTRATION OF TOYOTA HI-LUX VQ-0265		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			22,000.00						
WORK ORDER													
	AG5 REHABILITATION OF STAFF HOUSE DUPLEX NO. 27 - AG5 REHABILITATION OF STAFF HOUSE DUPLEX NO. 27		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,300,000.00		1,300,000.00	
	AG5 REHABILITATION OF STREETLIGHTNING FROM DW TO POWER INTAKE - AG5 REHABILITATION OF STREETLIGHTNING FROM DW TO POWER INTAKE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	AG5 INSTALLATION OF 100KVA DISTRIBUTION TRANSFORMER WITH PANEL AND BRK - AG5 INSTALLATION OF 100KVA DISTRIBUTION TRANSFORMER WITH PANEL AND BRK		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	650,000.00		650,000.00	
	AG4 INSTALLATION OF CYLINDRICAL TANK FOR HYDROTOR USED OIL - AG4 INSTALLATION OF CYLINDRICAL TANK FOR HYDROTOR USED OIL		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	1,300,000.00		1,300,000.00	
	AG5 REPAIR & GROUTING OF RIPRAP AT RIGHT BANK AT DW DOWNSTREAM - AG5 REPAIR & GROUTING OF RIPRAP AT RIGHT BANK AT DW DOWNSTREAM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	AG5 FABRICATION/INSTALLATION OF FUEL TRANSFER SYSTEM FROM DRUM TO STOR - AG5 FABRICATION/INSTALLATION OF FUEL TRANSFER SYSTEM FROM DRUM TO STOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	AG4 UPGRADING OF STREET LIGHTING, LEFT WING, PHASE 2 - AG4 UPGRADING OF STREET LIGHTING, LEFT WING, PHASE 2		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	AG4 REHAB OF PERIMETER LIGHTING DOWNSTREAM - AG4 REHAB OF PERIMETER LIGHTING DOWNSTREAM		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	AG4 CONST. OF ADDL SECONDARY CONTAINMENT OF DIESEL FUEL - AG4 CONST. OF ADDL SECONDARY CONTAINMENT OF DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG4 REHAB OF AG 4&5 HEPP GUARDHOUSE, 4 UNITS - AG4 REHAB OF AG 4&5 HEPP GUARDHOUSE, 4 UNITS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	AG5 INSTALLATION OF ELECTRIC MOTOR SOFT STARTER AT DWSG UNIT 2 & SUMP - AG5 INSTALLATION OF ELECTRIC MOTOR SOFT STARTER AT DWSG UNIT 2 & SUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00		400,000.00	
	AG5 REHABILITATION OF DW & PI GATES REMOTE CONTROLLERS - AG5 REHABILITATION OF DW & PI GATES REMOTE CONTROLLERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NO. 37B - AG5 CONSTRUCTION OF STAFF HOUSE NO. 37B		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,200,000.00		1,200,000.00	
	AG4 UPGRADING OF HIGHBAY LIGHTING SYSTEM AT POWER CAVERN - AG4 UPGRADING OF HIGHBAY LIGHTING SYSTEM AT POWER CAVERN		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	AG4 REHAB OF SWITCHYARD LIGHTING SYSTEM - AG4 REHAB OF SWITCHYARD LIGHTING SYSTEM		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	AG4 INSTALLATION OF SOLAR PERIMETER LIGHTING SYSTEM, PHASE 2 - AG4 INSTALLATION OF SOLAR PERIMETER LIGHTING SYSTEM, PHASE 2		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	AG4 REHABILITATION OF STAFF HOUSE NO. 50-A & 50-B - AG4 REHABILITATION OF STAFF HOUSE NO. 50-A & 50-B		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,400,000.00		1,400,000.00	
	AG4 REHABILITATION OF STAFF HOUSE NO. 33-A - AG4 REHABILITATION OF STAFF HOUSE NO. 33-A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600,000.00		600,000.00	
				WORK ORDER - TOTAL			18,650,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
ATHLETICS AND EDUCATION													
	GAD T-SHIRT FOR INTERNAL WOMENS DAY UNIFORM - P500.00 X 30 LADIES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,000.00	15,000.00		
	PHYSICAL FITNESS UNIFORMS - P600.00 X 125 PERSONNEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	75,000.00	75,000.00		
				ATHLETICS AND EDUCATION - TOTAL		90,000.00							
GENERAL PLANT EQUIPMENT													
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	110,000.00		110,000.00	
	UNINTERRUPTIBLE POWER SUPPLY - 2 KVA, 4 HOURS BACK UP TIME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500,000.00		500,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	75,000.00		75,000.00	
	CAMERA - DIGITAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL		835,000.00							
JOB ORDER													
1-OP	FY 2022 COMMUNITY SERVICES RELATION												
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,900.00	3,900.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	24,900.00	24,900.00		
	AMLODIPINE BESILATE + VALSARTAN + HYDROCHLOROTHIAZIDE - 5 MG/ 160MG/ 12.5MG, 7 TAB	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	AMOXICILLIN - 250 MG/S ML SUSPENSION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,800.00	4,800.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 250MG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,500.00	3,500.00		
	ASCORBIC ACID - FY 2022 COMMUNITY SERVICES RELATION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	14,400.00	14,400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2022 COMMUNITY SERVICES RELATION												
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,600.00	13,600.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,750.00	8,750.00		
	CARBOCISTEINE - DROPS 30ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,275.00	1,275.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 250MG/5ML, 60ML SYRUP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	CO-TRIMOXAZOLE - ANTI-BACTERIALS, TREATMENT FOR UTI, RTI & GI TRACT (TM-40MG, SMZ-200MG) 60ML, SUS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	880.00	880.00		
	COLCHICINE - 500 MCG, 20 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,200.00	4,200.00		
	COTTON BALLS - 300'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	360.00	360.00		
	DENTAL COTTON ROLLS - 100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	720.00	720.00		
	DENTAL NEEDLE - GA 25 SHORT 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,120.00	1,120.00		

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JOB ORDER													
1-OP	FY 2022 COMMUNITY SERVICES RELATION												
	EMOLLIENTS - FOR SKIN TREATMENT, ZINC 3.5GM, 1'S CALMOSEPTINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	FERROUS SULFATE - SUPPLEMENT 325MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	GLOVES - DISPOSABLE 7-1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	GUALFENESIN SYRUP - 50ML 1'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400.00	1,400.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,500.00	12,500.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,450.00	1,450.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,600.00	18,600.00		
	LIDOCAINE HCL - 20MG/ML (2%)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,870.00	2,870.00		
	LOSARTAN - 50MG, 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,000.00	11,000.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,200.00	4,200.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	MEBENDAZOLE - ANTIHELMINTIC 100MG./5ML. SUSP. 60ML., 1'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,600.00	6,600.00		
	MEDICINE - DESOTAPP, PHENYLPRONOLAMINE SYRUP, 60ML.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,600.00	12,600.00		

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JOB ORDER													
1-OP	FY 2022 COMMUNITY SERVICES RELATION												
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,600.00	9,600.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,200.00	4,200.00		
	MEFENAMIC ACID - 250 MG CAPSULE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	MULTIVITAMINS - DROPS, 30ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	MULTIVITAMINS - SYRUP, 60ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,985.00	4,985.00		
	OMEPRAZOLE+NA BICARB TABLET - FY 2022 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	PAD - GAUZE, STERILIZED, 2 X 2 , 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	920.00	920.00		
	PARACETAMOL - DROPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,250.00	5,250.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		

Note:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2022 COMMUNITY SERVICES RELATION												
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - SYRUP, 500MG/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	PHOSPHOLIPIDS, FOR LIVER THERAPY - SUPPLEMENT 300MG/CAP ESSENTIAL FORTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,100.00	11,100.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	420.00	420.00		
	POVIDONE IODINE - ORAL GARGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	540.00	540.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,440.00	1,440.00		
	SIMVASTATIN - 10MG TAB 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,500.00	10,500.00		
	SULFUR OINTMENT - FY 2022 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,240.00	6,240.00		
	TARPAULIN - FY 2022 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	TRANEXAMIC ACID - 250MG/CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	TRANEXAMIC ACID - 500MG/CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	XYLOCAINE HO - POLY AMP 2%ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,580.00	2,580.00		
3-OP	FY 2022 ANNUAL PHYSICAL EXAMINATION												
	FY 2022 ANNUAL PHYSICAL EXAM - P5,000.00/EMPLOYEE @ 96 EMPLOY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 -	480,000.00	480,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
3-OP	FY 2022 ANNUAL PHYSICAL EXAMINATION								P2				
4-OP	FY 2022 ANNUAL DRUG TESTING												
	FY 2022 ANNUAL DRUG TESTING - P400.00 X 28 PERSONNEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	11,200.00	11,200.00		
5-OP	FY 2022 HR VARIOUS SEMINARS & TRAININGS												
	FLASHDRIVE - 8GB, USB 2.0, PLUG AND PLAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	PEN - SIGN, WITH NPC LOGO	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,500.00	7,500.00		
	PLAQUE - FY 2022 HR VARIOUS SEMINARS & TRAININGS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
6-OP	FLU VACCINE												
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	96,000.00	96,000.00		
8-OP	COVID 19 PREVENTION & CONTROL												
	ALCOHOL ISOPROPYL 70% - 70%	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	58,000.00	58,000.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,300.00	3,300.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		
	DISINFECTANT - SOLUTION 500 ML/BOT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,000.00	9,000.00		
	DISINFECTANT SPRAY - COVID 19 PREVENTION & CONTROL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	18,000.00	18,000.00		
	DISPENSER - ALCOHOL DISPENSER AUTOMATIC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,400.00	8,400.00		
	DISPOSABLE GLOVES - COVID 19 PREVENTION & CONTROL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	11,250.00	11,250.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
8-OP	COVID 19 PREVENTION & CONTROL												
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,500.00	10,500.00		
	FOOT BATH TRAY - FOOT BATH TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	99,600.00	99,600.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	143,000.00	143,000.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,000.00	11,000.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	TARPAULIN - COVID 19 PREVENTION & CONTROL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,650.00	21,650.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,000.00	48,000.00		
					JOB ORDER - TOTAL	1,470,200.00							
MATERIALS AND EQUIPMENT													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	BOX - PRINCETON, WITHOUT COVER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,500.00	7,500.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00	20,000.00		
	CUTTER - PAPER, WOODEN BASE, 10' X 10	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	800.00	800.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	30,000.00	30,000.00		
	MICROPHONE - WIRELESS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	24,000.00	24,000.00		
	MONITOR - 21.5 , LED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	29,800.00	29,800.00		
	ORGANIZER - FILE TRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,000.00	15,000.00		
	PLAYER MULTIMEDIA - PORTABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	14,500.00	14,500.00		
	PRINCETON BOX - WITH COVER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	35,000.00	35,000.00		
	PRINTER - OFFICE JET 4 IN ONE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	24,000.00	24,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500.00	500.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000.00	1,000.00		
	SPEAKER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00	20,000.00		
	STAND - MICROPHONE DESK STAND HOLDER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	STERILIZER DISHES - DRYER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	14,900.00	14,900.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	STETHOSCOPE, LITTMAN - STETHOSCOPE, LITTMAN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			293,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	AMMONIA SOLUTION	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	210.00	210.00		
	AMOXICILLIN - 500 MG	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	15,200.00	15,200.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	ATORVASTATIN - 40MG, 100 TABS.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	4,900.00	4,900.00		
	BANDAGE - ELASTIC, 3 X 5 YARDS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	450.00	450.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	11,200.00	11,200.00		
	BOX - PEERLESS BOX	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	CALADRYL - LOTION 60ML	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	CANDESARTAN + AMLODIPINE 8MG/5MG - 30 TABS/BOX	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	5,500.00	5,500.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CAPILLETE - MICRO, HAEMATOCRIT, CAPILLARY TUBE, 100'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,140.00	1,140.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,230.00	1,230.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	13,500.00	13,500.00		
	CARD - MATERIALS LEDGER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,000.00	5,000.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,600.00	7,600.00		
	CEFUROXIME - 500MG 24S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,600.00	7,600.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,200.00	5,200.00		
	CETIRIZINE HCL - 10MG, 100TABS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,100.00	2,100.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	250.00	250.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500.00	500.00		
	CLOXACILLIN - 500MG, 100 TABS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,400.00	2,400.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,500.00	1,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,050.00	4,050.00		
	COTTON - BALLS ABSORBENT, STERILE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	540.00	540.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,560.00	2,560.00		
	DICHLOROBENZYL - TABLET, LOSENGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,000.00	13,000.00		
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,250.00	2,250.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	EMOLLIENTS - FOR SKIN TREATMENT, ZINC 3.5GM, 1'S CALMOSEPTINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,900.00	1,900.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,150.00	3,150.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	470.00	470.00		
	FLUID - CORRECTION, PEN TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,250.00	4,250.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,600.00	9,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - MOROCCO/FANCY, A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,000.00	8,000.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	330.00	330.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,200.00	6,200.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,000.00	4,000.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	13,500.00	13,500.00		
	LANCETS - AC SOFTCLIX PRO 200S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,100.00	2,100.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,200.00	7,200.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,200.00	7,200.00		
	LOSARTAN - 50MG, 100 TABS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,800.00	5,800.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,500.00	4,500.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,900.00	4,900.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,000.00	4,000.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,700.00	5,700.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	10,000.00	10,000.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,500.00	15,500.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	METFORMIN - 500MG 100 TABS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,300.00	6,300.00		
	METOPROLOL - 50MG, 100 CAPS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	9,000.00	9,000.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,250.00	3,250.00		
	MOMETASONE - ANTI-IMFLAMATORY STEROID 0.1% 5 MG.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,040.00	5,040.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,500.00	6,500.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,700.00	2,700.00		
	NASAL CANNULA - ADULT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	680.00	680.00		
	OMEPRAZOLE+NA BICARB TABLET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,800.00	5,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	160,000.00	160,000.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	42,000.00	42,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	PAPER - STICKER, LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	PARACETAMOL - 500MG, 100 TABS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,500.00	7,500.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,200.00	7,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,500.00	7,500.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	PHOSPHOLIPIDS, FOR LIVER THERAPY - SUPPLEMENT 300MG/CAP ESSENTIAL FORTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,260.00	1,260.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	SIMVASTATIN - 10MG TAB 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	495.00	495.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,980.00	1,980.00		
	STRIPS - CHOLESTEROL 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,600.00	11,600.00		
	STRIPS - CREATININE, 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,100.00	8,100.00		
	STRIPS - GLUCOSE, 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		

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	STRIPS - HDL, 30'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	11,250.00	11,250.00		
	STRIPS - HEMOGLOBIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,700.00	5,700.00		
	STRIPS - ONE TOUCH ULTRA 25'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,200.00	4,200.00		
	STRIPS - REFLOTRON, CLEAN & CHECK, 15'S/TUBE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,300.00	5,300.00		
	STRIPS - SGPT, 30'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,000.00	15,000.00		
	STRIPS - TRICLYCERIDES, 30S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	11,000.00	11,000.00		
	STRIPS - URIC ACID, 30'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	8,100.00	8,100.00		
	SULFUR OINTMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	560.00	560.00		
	TAPE - DOUBLE SIDED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	700.00	700.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000.00	1,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,300.00	2,300.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000.00	1,000.00		
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,200.00	4,200.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,700.00	1,700.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	VACCINE - ANTI-VENOM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,600.00	9,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			722,495.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GAS - REFILL, OXYGEN, MEDICAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			6,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CALIBRATION OF REFLOTRON - MACHINE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			10,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - INK, FOR PANASONIC FAX MACHINE, KX-FP362 (2 ROLLS/BOX)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			10,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK - EPSON, L360 CYAN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK - EPSON, L360 MAGENTA	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK - EPSON, L360 YELLOW	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - DESKJET, #703, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP, 703, COLORED	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP, 704, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - HP, 704, COLORED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,600.00	19,600.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,600.00	19,600.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,600.00	19,600.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,600.00	19,600.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - HP 202A CYAN LASERJET TONER CARTRIDGE CF501A, HP LASERJET PRO M254NW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - HP 202A MAGENTA LASERJET TONER CARTRIDGE CF503A, HP LASERJET PRO M254NW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - HP 202A YELLOW LASERJET TONER CARTRIDGE CF502A, HP LASERJET PRO M254NW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	377,600.00								
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	93,053.00	93,053.00		
	- INDUSTRIAL RELATIONS MGNT OFFICER C		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	402,675.00	402,675.00		
	- INFORMATION ASSISTANT I		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	536,893.00	536,893.00		
				OTHER OUTSIDE SERVICES - TOTAL	1,032,621.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,000.00		26,000.00	
	INTERCOMMUNICATING SET - 2-WAY VOICE INTERCOM SYS, WIRELESS CALL MACHINE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			51,000.00						
JOB ORDER													
1-OP	OPERATION & MAINT. OF NPC NATURE'S PARK												
	- RJO-CUTTING OF GRASSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	89,773.00	89,773.00		
	- RJO-GROUND IMPROV OF NP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	551,740.00	551,740.00		
	- RJO-IMPROV OF A7 S-WAY/NP AREA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	312,000.00	312,000.00		
	- RJO-REP OF GROTO AREA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	312,000.00	312,000.00		
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,280.00	7,280.00		
	BIRDS - LOVE, ASSORTED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,960.00	14,960.00		
	BLADE HACKSAW - OPERATION & MAINT. OF NPC NATURE'S PARK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	BLOCK - CONCRETE, DECORATIVE 4 X 30		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	58,900.00	58,900.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,104.00	1,104.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,104.00	1,104.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,860.00	1,860.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	744.00	744.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
JOB ORDER													
1-OP	OPERATION & MAINT. OF NPC NATURE'S PARK												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	31,200.00	31,200.00		
	FEEDS - ANIMALS, BSC	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	199,680.00	199,680.00		
	FEEDS - ANIMALS, FRESH FRUIT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	254,592.00	254,592.00		
	FEEDS - ANIMALS, FRESH MEAT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	52,416.00	52,416.00		
	FEEDS - ANIMALS, KOI ADULT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	124,800.00	124,800.00		
	FEEDS - ANIMALS, PIGEON PELLETS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	199,680.00	199,680.00		
	FEEDS - ANIMALS, PREMIUM CRAMBLE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	199,680.00	199,680.00		
	FEEDS - FISH, STARTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	124,800.00	124,800.00		
	FEEDS, DAWA - FOR LOVE BIRDS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	12,480.00	12,480.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	14,976.00	14,976.00		
	GARDEN SOIL - 10 CU.M	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	37,440.00	37,440.00		
	GLOVES - HAND, GARDEN, RUBBERIZED PALM	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		
	GRAVEL - OPERATION & MAINT. OF NPC NATURE'S PARK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	41,034.00	41,034.00		
	HACKSAW FRAME - OPERATION & MAINT. OF NPC NATURE'S PARK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	624.00	624.00		
	NYLON ROPE - 1	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,400.00	15,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
JOB ORDER													
1-OP	OPERATION & MAINT. OF NPC NATURE'S PARK												
	PAINT THINNER - OPERATION & MAINT. OF NPC NATURE'S PARK	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,740.00	4,740.00		
	PAINT, EXPOXY, ASST. COLOR - OPERATION & MAINT. OF NPC NATURE'S PARK	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	104,000.00	104,000.00		
	PESTICIDE - ORGANIC	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,365.00	4,365.00		
	POLYBAG - 3 X 3 X 6	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,120.00	3,120.00		
	POLYBAG - 5 X 5 X 10	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,851.00	1,851.00		
	POTS - CLAY, LARGE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,970.00	14,970.00		
	POTS - CLAY, MEDIUM	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,980.00	9,980.00		
	SAND - RIVER WASHED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,480.00	12,480.00		
	TOOLS, GENERAL SERVICES - PLATFORM LADDER, CARPENTRY TOOLS, GADEN TOOLS, ETC.	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,120.00	3,120.00		
	VITAMINS - FOR BIRDS	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,480.00	7,480.00		
	WIRE - WELDED WIRE, GAUGE 16	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,680.00	17,680.00		
2-OP	REPAIR& IMPROV OF VAR.FACILITIES OF NATURES PARK												
	- REPAIR&IMPROV OF VAR.FAC.OF NP	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750,000.00	750,000.00		
				JOB ORDER - TOTAL			3,596,773.00						
MATERIALS AND EQUIPMENT													
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
MATERIALS AND EQUIPMENT													
	CUP & SAUCERS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	2,600.00	2,600.00		
	FORK - STAINLESS STEEL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	360.00	360.00		
	GLASS - DRINKING	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	1,920.00	1,920.00		
	KNIFE - KITCHEN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	1,350.00	1,350.00		
	MAT - PLATE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	660.00	660.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	8,492.00	8,492.00		
	PITCHER, WATER - GLASS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	1,100.00	1,100.00		
	PLATES - GLASS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	10,080.00	10,080.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	14,820.00	14,820.00		
	RICE COOKER - 10-14 CUPS	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	2,200.00	2,200.00		
	SOUP LADDLE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	550.00	550.00		
	SPOON - STAINLESS STEEL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	360.00	360.00		
	TEASPOON - STAINLESS STEEL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	288.00	288.00		
	TRAY, SERVING - PORCELAIN	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	540.00	540.00		
						MATERIALS AND EQUIPMENT - TOTAL		47,320.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	530.00	530.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,085.00	1,085.00		
	BOARD - CLIP, LONG, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,320.00	2,320.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	870.00	870.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,060.00	1,060.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60.00	60.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80.00	80.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	85.00	85.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	530.00	530.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	175.00	175.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80.00	80.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	370.00	370.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	60.00	60.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - RUBBER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	390.00	390.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	260.00	260.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	840.00	840.00		
	FOLDER - LONG, KRAFT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	340.00	340.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	252.00	252.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	252.00	252.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	252.00	252.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	282.00	282.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	252.00	252.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	84.00	84.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,145.00	1,145.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,400.00	1,400.00		
	PAPER - SHORT, BOND	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	940.00	940.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100.00	100.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	250.00	250.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	760.00	760.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	280.00	280.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	156.00	156.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	312.00	312.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	375.00	375.00		
	SIGN PEN - 0.7 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	104.00	104.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50.00	50.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	260.00	260.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,560.00	1,560.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	260.00	260.00		
	TAPE - MASKING TAPE 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	144.00	144.00		
	TAPE - MASKING TAPE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	136.00	136.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	140.00	140.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,481.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,440.00	11,440.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2SMF, MAINTENANCE FREE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	30,800.00	30,800.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	24,200.00	24,200.00		
	BRAKE SHOE - BRAKE SHOE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	44,000.00	44,000.00		
	COOLANT - ENGINE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	1,925.00	1,925.00		
	COOLANT - ENGINE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,925.00	1,925.00		
	FLUID - BRAKE, 1 LTR./BOT.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	7,040.00	7,040.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	23,760.00	23,760.00		
	LUBRICANT - GEAR OILSAE 120	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	2,970.00	2,970.00		
	OIL - ENGINE, SAE 15 W 40	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	29,700.00	29,700.00		
	OIL FILTER - OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	7,040.00	7,040.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR/ MAINTENANCE/ SERVICING OF VEHICLE B3 R360	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	150,000.00	150,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR/ MAINTENANCE/ SERVICING OF VEHICLE SDJ 764	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	150,000.00	150,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR/ MAINTENANCE/ SERVICING OF VEHICLE SEC 233	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00	120,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR/ MAINTENANCE/ SERVICING OF VEHICLE SJA 587	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00	120,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR/ MAINTENANCE/ SERVICING OF VEHICLE VN 2184	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	150,000.00	150,000.00		

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6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR/ MAINTENANCE/ SERVICING OF VEHICLE VO 6076	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150,000.00	150,000.00		
	TIRE - TUBELESS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	431,200.00	431,200.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		1,456,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	BREAKER, CIRCUIT, HIGH VOLTAGE, INDOOR, AIR TYPE - FOR A6EE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00		3,000,000.00	
	CURRENT TRANSFORMER, 69KV, FOR UNIT 4 - FOR A6EE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	9,000,000.00		9,000,000.00	
	FILTER,GOVERNOR, 10 MICRONS - FOR UNIT 1, AGUS 7 ME	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	324,000.00		324,000.00	
	FILTER,GOVERNOR, 10 MICRONS - FOR UNIT 2, AGUS 7 ME	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	181,950.00		181,950.00	
	MOTOR CONTROLLER - FOR AGUS 7 SPILLWAY GATE, AGUS 7ME	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750,000.00		750,000.00	
	O-RING CORD, PREFORM - KIT FOR AGUS 7 ME	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	340,050.00		340,050.00	
	RELAY, TRANSFORMER PROTECTION - 87T FOR A6EE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,000,000.00		2,000,000.00	
	SURGE ARRESTER, MEDIUM VOLTAGE - FOR UNITS 3, 4 & 5, A6EE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,490,000.00		2,490,000.00	
	VALVE, UNLOADER SPRING 34MM I.D X 52MM O.D X 110MM - FOR AGUS 7 ME	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	144,000.00		144,000.00	
					SPARES - TOTAL		18,230,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	DATA BACKUP STORAGE - NAS (EXPANSION/EXTENDER) WITH 20 TB HD	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	NETWORK PRINTER - HEAVY DUTY	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	180,000.00		180,000.00	
	SCANNER - ADVANCE FLOOR STAND TYPE TEMPERATURE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	LADDER - HEAVY DUTY	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00		30,000.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00		300,000.00	
	TOOLKIT - INSPECTION	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	560,000.00		560,000.00	
	TESTER, CABLEMETER - LAN	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	70,000.00		70,000.00	
	TESTING EQUIPMENT - WATER QUALITY TESTING KIT, PORTABLE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP (FOR SERVER ROOM)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	80,000.00		80,000.00	
	FIRE EXTINGUISHER - PORTABLE, CLEAN AGENT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	980,000.00		980,000.00	
	GARBAGE BIN - MOBILE, OR WATER HAZARDOUS, FLAMMABLE LIQUIDS AND	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	GPS HAND HELD - PORTABLE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	KIT, SPILL - OIL, EMERGENCY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			3,600,000.00						
JOB ORDER													
1-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
JOB ORDER													
1-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)												
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,200.00	1,200.00		
	CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	500.00	500.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	30,000.00	30,000.00		
	CLOTHES - WORKING	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	440,000.00	440,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	20,000.00	20,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	21,000.00	21,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	89,500.00	89,500.00		
	SURVEILLANCE AUDIT(Y2) - CONTRACT LOT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	350,000.00	350,000.00		
10-OP	SUPPLY OF OIL & CHEMICAL SPILL COLLECTING AGENT												
	- SUP OF OIL&CHEM COLLECTNG AGNT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	100,000.00	100,000.00		
11-OP	MAINT. OF LAN & OTHER IT PERIPHERALS												
	- SKILLED WORKER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	270,756.00	270,756.00		
12-OP	MAINT. & REP OF CCTV SYS OF AGUS 6/7 HEPC												
	- MAINT&REP OF CCTV SYS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	210,120.00	210,120.00		
13-OP	MAINT. OF FIBER OPTIC BACKBONE OF AGUS 6/7 HEPC												
	- MAINT OF FO BACKBONE OF AG67	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	332,813.00	332,813.00		
14-OP	MAINTENANCE & IMPROVEMENT OF AUDIO/VISUAL SYSTEM												
	- MAINT.&IMPROV. OF AUDIO/VISUAL	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	980,000.00	980,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
JOB ORDER													
2-OP	MAINT./IMPROVEMENT OF HAZARDOUS WASTE FACILITY												
	MAINT/IMP OF HAZ/WASTE FACILTY - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450,000.00	450,000.00		
3-OP	SUPPLY AND INSTN OF ENVIRONMENTAL/SAFETY SIGNAGES												
	INSTN OF ENV./ SAFETY SIGNAGES - CONTRACT COST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450,000.00	450,000.00		
4-OP	CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)												
	- OHC, GC & BT TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	233,000.00	233,000.00		
	- OIL GREASE ANALYSIS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	- WATER POTABILITY TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	- WEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	140,000.00	140,000.00		
5-OP	INSTALLATION OF OIL/GREASE/PAINT WASH STATION												
	INSTN OF WASH STATION - MATERIALS AND LABOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
6-OP	SUPPLY OF INDUSTRIAL GRADE TRASH BINS												
	- SUPPLY OF INDUSTRIAL TRASHBIN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
7-OP	STACK EMISSION TESTING OF STANDBY GENSET												
	EMISSION TESTING - LABOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
8-OP	PCB SAMPLING AND TESTING OF TRANSFORMER OIL												
	PCB SAMPLING&TSTNG OF XMER OIL - SAMPLING & TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
9-OP	SUPPLY OF CONTAINMENT PALLET												
	- SUPPLY OF CONTAINMENT PALLET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
				JOB ORDER - TOTAL	5,500,089.00								

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6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	11,100.00	11,100.00		
	GLOVES - ELECTRICAL, RUBBER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	GLOVES - INDUSTRIAL DURA TOUCH 100/PACK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	GOOGLES - SAFETY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	16,500.00	16,500.00		
	LUX METER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	9,420.00	9,420.00		
	MASK - DUST	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	7,590.00	7,590.00		
	MASK - GAS CARTRIDGE, PPE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	91,440.00	91,440.00		
	SAFETY MASK	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	31,200.00	31,200.00		
	SAFETY SHOES	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	756,000.00	756,000.00		
	SOUND LEVEL METER - MEASUREMENT RANGE: LOW: 35DB(A) TO 130DB(A)-HIGH:65DB(A) TO 130DB(A), FREQUENCY WEIGHTING: DB(A) & DB(C) TO IEC 61672:2002-1 CLASS2, MEASUREMENT FUNCTIONS: LAF, LCF, LAFMAX, LCFMAX, POWER: 1 X 9V BAT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	7,440.00	7,440.00		
	TAPE - BARRICADE, VARIOUS COLORS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	TAPE - HAZARD, FOR SAFETY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	124,958.00	124,958.00		
				MATERIALS AND EQUIPMENT - TOTAL					1,103,648.00				

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6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	850.00	850.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80.00	80.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	DISPENSER - TAPE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	268.00	268.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
	GLOVES - WORKING	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	280.00	280.00		
	GUN - GLUE, BIG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	85.00	85.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250.00	250.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,000.00	9,000.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,600.00	6,600.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	392.00	392.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	204.00	204.00		
	PUSH PIN - FLAT HEAD TYPE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	355.00	355.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	216.00	216.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	TAPE - DOUBLE SIDED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	280.00	280.00		
	TAPE - MASKING TAPE 2	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	VEST - REFLECTORIZED	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,000.00	17,000.00		
	WHITEBOARD - AT LEAST .80M X 1.0M	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	560.00	560.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					53,560.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR REPAIR OF PTS EQUIPMENTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		14,196.00	14,196.00	
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			14,196.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		20,000.00	20,000.00	
	BOX ENCLOSURE - 24 CORE FIBER OPTIC CABLE DROP PROTECTOR	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		27,600.00	27,600.00	
	CABLE - CAT UTP 305 METERS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		14,000.00	14,000.00	
	FIBER - SWITCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		12,000.00	12,000.00	
	FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		8,000.00	8,000.00	
	FLASHDRIVE - 64GB USB PLUG AND PLAY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		12,000.00	12,000.00	
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		11,200.00	11,200.00	
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		20,000.00	20,000.00	
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		24,000.00	24,000.00	
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		2,500.00	2,500.00	
	INK - CYAN, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		2,500.00	2,500.00	
	INK - MAGENTA, 100ML, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		2,500.00	2,500.00	
	INK - YELLOW, EPSON REFILL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		2,500.00	2,500.00	

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	KEYBOARD - DESKTOP	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	MONITOR - 21.5 , LED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	MOUSE - USB CONNECTION TYPE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	PATCH CORD - ST-LC, FIBER OPTIC, SINGLE MODE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	SPEAKER - COMPUTER SPEAKER; AUDIO REQUIREMENT DURING ONLINE AUDIT/ MEETINGS/ TRAININGS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	SUPPLY AND INSTALLATION OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - FOR READY REPAIR/REPLACEMENT OF IT PERIPHERALS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,165.00	27,165.00		
	TONER CARTRIDGE - 131A, CF210A, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - BLACK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - CANON, C-EXV33 (2785B002AA), GENUINE BLACK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	TONER CARTRIDGE - CYAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	48,000.00	48,000.00		
	TONER CARTRIDGE - HP 131A, CYAN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP 131A, MAGENTA	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - HP 131A, YELLOW	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	93,760.00	93,760.00		
	TONER CARTRIDGE - MAGENTA	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - PANASONIC, KX FAT472	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	38,500.00	38,500.00		
	TONER CARTRIDGE - YELLOW	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE, 655A (CF450A), BLACK - FOR HP LJ MFP M681 PRINTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	TONER CARTRIDGE, 655A (CF451A), CYAN - FOR HP LJ MFP M681 PRINTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	48,000.00	48,000.00		
	TONER CARTRIDGE, 655A (CF452A), YELLOW - FOR HP LJ MFP M681 PRINTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	32,000.00	32,000.00		
	TONER CARTRIDGE, 655A (CF453A), MAGENTA - FOR HP LJ MFP M681 PRINTER	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	32,000.00	32,000.00		
	TONER, CARTRIDGE - HP# 83A (BLACK)	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
	TUBE - SINKABLE FOR FIBER OPTIC	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	WIRE, EXTENSION - WHEEL TYPE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			770,225.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OTHER OUTSIDE SERVICES													
	- ADDITIONAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	579,744.00	579,744.00		
	- COMPUTER TECHNICIAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	391,751.00	391,751.00		
	- DRAFTSMAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	312,436.00	312,436.00		
	- ENGINEER II	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	534,971.00	534,971.00		
	- EQUIPMENT OPERATOR	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,249,745.00	1,249,745.00		
	- INFORMATION ASSISTANT I	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,952,914.00	2,952,914.00		
				OTHER OUTSIDE SERVICES - TOTAL			6,021,561.00						
TRAINING AND EDUCATION													
	ADVANCED AND SPECIALIZED SAFETY TRAINING, ACCRED SAFETY TRAINING ORG - P18,200/PX	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,400.00	36,400.00		
	BLS & FIRST AID TRAINING, RED CROSS TRAINORS - P1000/PAX	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	ENVIRONMENTAL TRAININGS, ACCRED. DENR TRAINING ORG - P1000/PAX	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	INTERNAL AUDITORS REFRESHER TRAINING, IMS ACC. CONSULTANT - P1,225/PAX	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	49,000.00	49,000.00		
				TRAINING AND EDUCATION - TOTAL			165,400.00						
WORK ORDER													
	UPGRADING OF DOCUMENT MANAGEMENT/ARCHIVAL SYSTEM	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,500,000.00		1,500,000.00	
	INSTN & ENHANCEMENT OF FDAS AT AGUS 6/7 HEPC	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	980,000.00		980,000.00	
	REHAB OF AG67 SUSPENDED STEEL CABLES AND PLATFORMS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,000,000.00		2,000,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
WORK ORDER													
	ENHANCEMENT OF TDC BUILDING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	980,000.00		980,000.00	
					WORK ORDER - TOTAL		5,460,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER, PACKAGE TYPE (FOR AGUS 6)	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00		400,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			400,000.00						
JANITORIAL SERVICES													
	- ADMIN EXP./PROFIT / VAT	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,733,712.00	2,733,712.00		
	- JANITORS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	6,713,284.00	6,713,284.00		
	- LEAD MAN	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	353,506.00	353,506.00		
	- ZIPLINE OPERATORS	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	382,563.00	382,563.00		
				JANITORIAL SERVICES - TOTAL			10,183,065.00						
JOB ORDER													
1-OP	OPNS OF AG6 PANELBOARD CONTROL COMPONENTS												
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,750.00	3,750.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	BATTERY CHARGING EQUIPMENT - OPNS OF AG6 PANELBOARD CONTROL COMPONENTS	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	BATTERY, 9 VOLTS - ENERGIZER, ALKALINE	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,300.00	1,300.00		
	OPNS OF AG6 PANELBOARD CONTROL COMPONENTS - BULB	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	TAPE - ELECTRICAL	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
2-OP	TOPPING OF AGUS 7 HEP HYRAULIC OIL												
	OIL HYDDROTUR - #45 LUBRICANT	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	508,200.00	508,200.00		
3-OP	REPLACEMENT OF TRANSFORMER OIL AT AGUS 7												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
JOB ORDER													
3-OP	REPLACEMENT OF TRANSFORMER OIL AT AGUS 7												
	REPLACEMENT OF TRANSFORMER OIL AT AGUS 7 - TRANSFORMER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	736,000.00	736,000.00		
4-OP	OPNS OF AG7 TURBINE AUXILIARIES												
	OIL - HYDRAULIC, ISO VG 32		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	274,180.00	274,180.00		
5-OP	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,100.00	12,100.00		
	CLOTH - FLANELLA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,659.00	30,659.00		
	DIESEL FUEL - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,840.00	5,840.00		
	DISTILLED WATER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,900.00	3,900.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	24,200.00	24,200.00		
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	197,230.00	197,230.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	136,125.00	136,125.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	108,900.00	108,900.00		
	MOISTURE DISPLACER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	96,800.00	96,800.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,940.00	16,940.00		
	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK - BATTERY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	36,300.00	36,300.00		
	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK - PILOT BULBS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	42,350.00	42,350.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
JOB ORDER													
6-OP	TOPPING OF AGUS 6 HEP HYDRAULIC OIL												
	HYDRAULIC OIL HYPLUS - TOPPING OF AGUS 6 HEP HYDRAULIC OIL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,016,400.00	1,016,400.00		
7-OP	OPN & MAINT. OF AGUS 6 SPILLWAY & INTAKE GATES												
	OM OF A6 S-WAY & INTAKE GATES - SKILLED WORKERS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900,000.00	900,000.00		
8-OP	TOPPING OF TRANSFORMER OIL AT AGUS 6												
	TOPPING OF TRANSFORMER OIL AT AGUS 6 - OIL, TRANSFORMER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	943,800.00	943,800.00		
9-OP	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC												
	BATTERY - 21 PLATES, 12V		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	CLOTH - FLANELLA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,684.00	30,684.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	45,000.00	45,000.00		
	DISTILLED WATER - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,250.00	5,250.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	80,000.00	80,000.00		
	LAMP - EMERGENCY.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	43,000.00	43,000.00		
	OIL - DIESEL ENGINE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
				JOB ORDER - TOTAL	5,384,908.00								
MATERIALS AND EQUIPMENT													
	BURNER - TWO BURNER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	21,666.00	21,666.00		
	CHAIR - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	61,666.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - CMWO		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	FORM - PATROL CHECKLIST		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	FORM - SWITCHBOARD, LOGSHEET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	24,745.00	24,745.00		
	FORM - TURBINE/GEN. LOGSHEET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25,550.00	25,550.00		
	FORM - WAREHOUSE REQUISITION SLIP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,050.00	6,050.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,800.00	2,800.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,500.00	3,500.00		
	PAPER - SHORT, BOND		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	PEN - BALLPOINT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	STRIPS - GLUCOSE, 30'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,165.00	6,165.00		
	STRIPS - REFLOTRON, UA 30'S/TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,820.00	6,820.00		
	STRIPS - TRICLYCERIDES, 30S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,490.00	3,490.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			107,120.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	SCANNER - THERMAL, HIGH RESOLUTION, A7E	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	550,000.00		550,000.00	
	BOAT - 8-PERSON CAPACITY, MOTORIZED W/ TRAILER, A7E	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	700,000.00		700,000.00	
	CABINET, SAFETY - TOOL, CABINET, INDUSTRIAL, A6EE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	300,000.00		300,000.00	
	BENCH VISE - HEAVY DUTY, A7ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	25,000.00		25,000.00	
	BLOWER, HEATER - FOR A6EE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	980,000.00		980,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS, A7ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	80,000.00		80,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC, A7E	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	50,000.00		50,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER, A7E	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	70,000.00		70,000.00	
	CNC MEASURING EQUIPMENT - PRECISION LASER SCANNER MEASURING TOOLS, A6GS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	200,000.00		200,000.00	
	COMBO KIT - TERMINATION KIT A7E	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	864,000.00		864,000.00	
	DRILL - IMPACT, CORDLESS, 18V LI-ION KEYLESS, 5AH W/ DRILL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	200,100.00		200,100.00	
	HOT AIR SOLDERING STATION - SOLDERING/DESOLDERING STATION, A7E	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	70,000.00		70,000.00	
	LADDER - STEP, A7E	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	50,000.00		50,000.00	
	MECHANICAL TOOLS - INSTALLATION TOOL SET, A6ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	520,000.00		520,000.00	
	PUMP - SUBMERSIBLE, 2 HP, A6ME	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	220,000.00		220,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	WORK BENCH - AG6ME		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	980,000.00		980,000.00	
	GAUGE - HOLTEST/MANIFOLD, A7ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00		30,000.00	
	METER - STANDARD KILOVOLT, BRUSH FORCE, A7E		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	350,000.00		350,000.00	
	AUDIO/VISUAL (AV) SYSTEM - AMPLIFIER, 500 WATTS, AG6GS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT, A7ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	175,000.00		175,000.00	
	AIRCONDITIONING UNIT - INVERTER, 5HP, A7ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	INDUSTRIAL FAN - 1/2 HP, 220V, 10, MULTI SPEED, AXIAL TYPE, A6ME		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	230,000.00		230,000.00	
	LIGHT - SITE, A7E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00		120,000.00	
	REFRIGERATOR - INDUSTRIAL, AG7ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	70,000.00		70,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL	7,434,100.00								
JOB ORDER													
NEW-1-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5												
	4 CONDUCTORS, STRANDED, # 12 AWG, 600 V - CONTROL CABLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	730,000.00	730,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - BULB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	78,000.00	78,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - CABLE WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	240,000.00	240,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - FILM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	210,000.00	210,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - ORING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	683,000.00	683,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-1-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5												
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - PILOT BULBS ASSEMBLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	271,992.00	271,992.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - PRESSURE GAUGE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	249,960.00	249,960.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - ROLLER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	156,000.00	156,000.00		
	BLANKET - RESCUE, 60 X75		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	160,000.00	160,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,100.00	2,100.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	223,000.00	223,000.00		
	GASKET - NEOPRENE RUBBER; BRAND: TOMBO 1650 1/4 X 1 METER X 10 METERS/ROLL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	44,000.00	44,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500,000.00	500,000.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400,000.00	400,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	215,040.00	215,040.00		
	JOB ORDER - LABOR - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	380,000.00	380,000.00		
	JOB ORDER - LABOR - DIVERS (INCLUDES TOOLS, MATERIALS & EQUIPMENT)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	880,000.00	880,000.00		
	JOB ORDER - LABOR - EE (1) / I&C (1) / ME (3) / DRAFTSMAN (1)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,980,000.00	1,980,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-1-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5												
	JOB ORDER - LABOR - OTHER RJOS (VAR.)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	450,000.00	450,000.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	165,000.00	165,000.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	37,500.00	37,500.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	OIL - HYDRAULIC ISO VG 68		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,612,000.00	1,612,000.00		
	OIL SPILL BIN / KIT - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	163,048.00	163,048.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
	TAPE - MICA, ADHESIVE COATING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	180,000.00	180,000.00		
NEW-10-JO	A6MREPAIR OF AIR COOLER OF AGUS 6 GEN UNIT												
	A6MREPAIR OF AIR COOLER OF AGU - REP OF AIR COOLER OF A6GEN UNI		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	850,000.00	850,000.00		
NEW-11-JO	A6M REBABBITTING OF LOWER & THRUST BEARING OF AG6 GEN UNIT												
	A6M REBABBITTING OF LOWER & TH - REBABBITTING OF LOWER & TB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750,000.00	750,000.00		
NEW-12-JO	A6M REPAIR OF DEFECTIVE DRAIN VALVES @ UNITS 1 & 2 TAILRACE												
	A6M REPAIR OF DEFECTIVE DRAIN - REP OF DEFECTIVE DRAIN VALVES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	730,000.00	730,000.00		
NEW-13-JO	A6E REPAIR OF UNIT 5 POWER TRANSFORMER COOLING SYSTEM												
	A6E REPAIR OF UNIT 5 POWER TRA - REP OF U5 PT COOLING SYS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700,000.00	700,000.00		
NEW-14-JO	A6E RESTN OF LIGHTING SYS @ A6 SUB ACCESS ROAD TO TAILRACE AREA												
	A6E RESTN OF LIGHTING SYS @ A6 - A6E RESTN OF LIGHTING SYS @ A6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	305,000.00	305,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-15-JO	A6E REPLACEMENT OF AG6 U4 GEN SPACE HEATERS												
	A6E REPLACEMENT OF AG6 U4 GEN - REPL OF AG6 U4 GEN SPC HEATERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	850,000.00	850,000.00		
NEW-16-JO	A6E INSTN, TESTING & COMM OF U3 GEN CIRCUIT BREAKER												
	A6E INSTN, TESTING & COMM OF U - INSTN, TESTING & COMM OF U3 CB	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	850,000.00	850,000.00		
NEW-17-JO	A7 CLEARING OF VEGETATION UNDER 138KV T/LS												
	A7 CLEARING OF VEGETATION UNDE - A7 CLEARING OF VEGETATION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	350,000.00	350,000.00		
NEW-18-JO	A7M REPAIR & IMPROVEMENT OF AGUS 7 RAW WATER FILTRATION SYSTEM												
	A7M REPAIR & IMPROVEMENT OF AG - A7M REP & IMPRVMNT OF A7 RWS F	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500,000.00	500,000.00		
NEW-19-JO	A6IC UPGRADING OF DAM INTAKE LEVEL MONITORING & ALARMS												
	A6IC UPGRADING OF DAM INTAKE L - UPGRDNG OF DAM INTAKE LEVEL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	750,000.00	750,000.00		
NEW-2-JO	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CONTROLLER, LEVEL, LIQUID	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	280,161.00	280,161.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FILTER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	16,250.00	16,250.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - GASKET	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	15,000.00	15,000.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - GASKET, COMPRESSED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	75,000.00	75,000.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - TIE, CABLE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	28,000.00	28,000.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	12,500.00	12,500.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	120,000.00	120,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	500,000.00	500,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-2-JO	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	BELT DRESSER - COPPER SOFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,230.00	26,230.00		
	BOLT - W/ NUT AND LOCK WASHER, HIGH TENSILE SIZE 1 X 6.5		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,600.00	9,600.00		
	BREAKER - CIRCUIT, 20A, MINI WITH HOUSING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	37,500.00	37,500.00		
	CABLE TIE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	24,000.00	24,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	56,205.00	56,205.00		
	ELECTRICAL PVC MOULDING - 3/4 X 1/2 X 10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
	GREASE - SILICONE AEROSOL TYPE 500ML/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25,000.00	25,000.00		
	GRINDING COMPOUND - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	130,200.00	130,200.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	360,000.00	360,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	407,328.00	407,328.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-2-JO	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	OIL, LUBRICANT - FOR AIR COMPRESSOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
	PANEL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
	VALVE - STRAINER 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	55,000.00	55,000.00		
	JOB ORDER - LABOR - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,001,650.00	2,001,650.00		
	JOB ORDER - LABOR - DIVERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800,000.00	800,000.00		
	JOB ORDER - LABOR - INCLUDES SUPPLY OF LABOR, MAT'L. & EQPT.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	712,800.00	712,800.00		
	JOB ORDER - LABOR - LABORERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800,000.00	800,000.00		
	JOB ORDER - LABOR - LUMP SUM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	443,700.00	443,700.00		
	JOB ORDER - LABOR - SKILLED WORKERS, UNITS 1 & 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	992,640.00	992,640.00		
	JOB ORDER - LABOR - SKILLED WORKERS, UNITS 3, 4, & 5		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	992,640.00	992,640.00		
NEW-20-JO	A6IC SUPP & INSTN OF EMERGENCY DIESEL BATTERY CHARGER												
	A6IC SUPP & INSTN OF EMERGENCY - SUPP & INSTN OF EMERG DIESEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	650,000.00	650,000.00		
NEW-21-JO	A6GS GRASS CUTTING / TRIMMING OF TREES @ AGUS 6 DAM INCLDNG TAKE-OFF TOWER												
	A6GS GRASS CUTTING / TRIMMING - GRASSCUTTING/TRIMMING OF TREES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600,000.00	600,000.00		
NEW-22-JO	A6GS ABATEMENT FOR AGUS 6 HEP SPILLWAY/INTAKE/HOUSING/DISINFECT												
	A6GS ABATEMENT FOR AGUS 6 HEP - ABATEMENT FOR AGUS 6 HEP SW/I/		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW-23-JO	A6GS REPAIR OF GUARDHOUSE & CR @ AGUS 6 DAM												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-23-JO	A6GS REPAIR OF GUARDHOUSE & CR @ AGUS 6 DAM												
	A6GS REPAIR OF GUARDHOUSE & CR - REP OF G-HOUSE & CR @ A6 DAM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500,000.00	500,000.00		
NEW-24-JO	A6GS E-LED DISPLAY AT AGUS 6 POWER PLANT												
	A6GS E-LED DISPLAY AT AGUS 6 P - E-LED DISPLAY AT A6 POWER PLNT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	650,000.00	650,000.00		
NEW-25-JO	A6GS REP OF TAILRACE SLUDGE POOL SEEPAGE @ UPSTREAM SIDE OF UNITS 1 & 2												
	A6GS REP OF TAILRACE SLUDGE PO - REP OF TAILRACE SLUDGE POOL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	750,000.00	750,000.00		
NEW-26-JO	A6GS REMOVAL OF WATERLILIES												
	- A6GS REMOVAL OF WATERLILIES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	400,000.00	400,000.00		
NEW-27-JO	A7E INSTN OF LIMIT SWITCHES FOR AGUS 7 SPILLWAY GATES												
	A7E INSTN OF LIMIT SWITCHES FO - INSTN OF LIMIT SWITCHES FOR A7	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	800,000.00	800,000.00		
NEW-28-JO	A7E REPAIR OF AGUS 7 STAND-BY GEN SET												
	A7E REPAIR OF AGUS 7 STAND-BY - REP OF AGUS 7 STAND-BY GEN SET	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	940,000.00	940,000.00		
NEW-29-JO	A7IC REPAIR OF AGUS 7 PROTECTION, MONITORING & CONTROL SYSTEM												
	A7IC REPAIR OF AGUS 7 PROTECTI - REP OF A7 PROT, MON & CTRL SYS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	880,000.00	880,000.00		
NEW-3-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - ADAPTOR	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	960.00	960.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BATTERY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	5,000.00	5,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BREAKER, CIRCUIT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	40,000.00	40,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BULB	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	110,550.00	110,550.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - FILTER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	216,000.00	216,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-3-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - GASKET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	135,520.00	135,520.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - HOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	19,200.00	19,200.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - OIL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	28,600.00	28,600.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - PUTTY STEEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - SEALANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,000.00	7,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - UNLOADER VALVE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	144,000.00	144,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00	100,000.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,840.00	15,840.00		
	CARBON REMOVER - LIQUID		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	41,250.00	41,250.00		
	CIRCUIT BREAKER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	60,000.00	60,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,600.00	6,600.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,224.00	4,224.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,544.00	5,544.00		
	DISPERSANT - OIL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	320,000.00	320,000.00		
	ELECTRIC TAPE - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	53,830.00	53,830.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-3-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	FLOURESCENT LAMP - 20WATTS 220VAC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,600.00	17,600.00		
	GASKET - CORK, (HIGH TENSILE STRENGTH RUBBERIZED CORK GASKET) 1/8 X 72 X 24		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	537,900.00	537,900.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,500.00	13,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	247,500.00	247,500.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	247,500.00	247,500.00		
	GLOVES - WORKING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	HAND FILE SET - TOOLS, 9-PIECE/SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	450,000.00	450,000.00		
	JOB ORDER - LABOR - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	492,000.00	492,000.00		
	JOB ORDER - LABOR - DIVERS (INCLUDES SUPPLY OF LABOR, MAT'LS., & EQPT.)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	220,000.00	220,000.00		
	JOB ORDER - LABOR - SKILLED WORKERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	243,294.00	243,294.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	32,000.00	32,000.00		
	MAGNETIC CONTACTOR - SINGLE PHASE/60 AMP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
	MOISTURE DISPLACER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	247,500.00	247,500.00		
	OIL - COMPRESSOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	560,000.00	560,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-3-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	OIL SEAL - OIL SEAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,500.00	16,500.00		
	OIL, LUBRICANT - FOR AIR COMPRESSOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	145,200.00	145,200.00		
	OUTLET - DOUBLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,700.00	7,700.00		
	OXYGEN - REFILL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	34,650.00	34,650.00		
	PAPER - MANILA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,350.00	1,350.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,400.00	26,400.00		
	PLATE - STAINLESS STEEL, SIZE: 10MM THK X 1.2M X 2.4M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20,570.00	20,570.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,100.00	12,100.00		
	RAGS - WASTE RAG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,200.00	5,200.00		
	RELAY - RELAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	70,000.00	70,000.00		
	ROPE - NYLON, 12MM X 200M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,800.00	8,800.00		
	SIZE 329.5 MM X7.0MM - ORING CORD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	479,160.00	479,160.00		
	STUPA - STUPA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,360.00	13,360.00		
	TAPE - ELECTRICAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,325.00	26,325.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-3-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	69,845.00	69,845.00		
	WELDING ROD - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	89,000.00	89,000.00		
NEW-30-JO	A7M REPAIR OF CENTRALIZED LUBE SYS OF SPILLWAY GATES												
	A7M REPAIR OF CENTRALIZED LUBE - REP OF CENTRALIZED LUBE SYS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900,000.00	900,000.00		
NEW-31-JO	A7M FAB/INSTN OF TURBINE PLATFORM FOR UNITS 1 & 2												
	A7M FAB/INSTN OF TURBINE PLATF - FAB/INSTN OF TBN PLATFORM,U1&2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	990,000.00	990,000.00		
NEW-32-JO	A7M REPAIR/UPGRADE MECHANICAL SHOP												
	A7M REPAIR/UPGRADE MECHANICAL - REP/UPGRADE MECH'L. SHOP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	950,000.00	950,000.00		
NEW-33-JO	A7M REPAIR & REPAINTING OF BUTTERFLY VALVE FOR UNITS 1 & 2												
	A7M REPAIR & REPAINTING OF BUT - REP & REPNTNG OF BV U 1&2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	998,000.00	998,000.00		
NEW-34-JO	A7M REPAIR OF BUTTERFLY AIR COMPRESSOR OF UNITS 1 & 2												
	A7M REPAIR OF BUTTERFLY AIR CO - REP OF BUTTERFLY AIR COMP U1&2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	995,000.00	995,000.00		
NEW-35-JO	A7M REPAIR OF STATION SERVICE CEILING												
	A7M REPAIR OF STATION SERVICE - REP OF STATION SERVICE CEILING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW-4-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,500.00	16,500.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BATTERY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	90,000.00	90,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BEARING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	52,997.00	52,997.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BOLTS W/ NUTS AND WASHER, STAINLESS, COARSE, SIZE:7/16 DIA. X 1-1/2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,000.00	11,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-4-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CABLE TIE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CARBON BRUSH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	640,000.00	640,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CHAIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	22,000.00	22,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CLIP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CLIP, HOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,760.00	5,760.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - DISH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FAN BELT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	39,600.00	39,600.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	523,183.00	523,183.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FITTING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,300.00	3,300.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - GASKET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	123,200.00	123,200.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - HOLDER, CARBON BRUSH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	760,000.00	760,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - ORING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	143,000.00	143,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - ORING KIT, AGUS 7 ME		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	170,000.00	170,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,600.00	17,600.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - PIPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,800.00	8,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-4-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - RODS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	125,000.00	125,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - SAFETY VALVE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	110,000.00	110,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - SEALANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	24,000.00	24,000.00		
	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,200.00	13,200.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		
	BIT - DRILL, CONCRETE 10MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,500.00	6,500.00		
	BIT TOOL - CARBIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	BLADE HACKSAW - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,000.00	11,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,400.00	26,400.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,240.00	9,240.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150,000.00	150,000.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	37,500.00	37,500.00		
	CRIMPER - BNC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,600.00	6,600.00		
	CRIMPING TOOL - HYDRAULIC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	57,200.00	57,200.00		
	DISPERSANT, OIL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400,000.00	400,000.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-4-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	DRILL BIT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	13,000.00	13,000.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	18,750.00	18,750.00		
	ELECTRICAL TAPE, PVC - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	77,000.00	77,000.00		
	FORK - STAINLESS STEEL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	62,500.00	62,500.00		
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	112,000.00	112,000.00		
	GLASS - DARK WELDING GLASS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,300.00	3,300.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	11,000.00	11,000.00		
	GUN, RIVET POP - FOR BLIND RIVETS USE, SIZE: 3/32 (2MM), 1/8 (3MM), 5/32 (4MM), 3/16 (5MM)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,320.00	1,320.00		
	JOB ORDER - LABOR - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	918,700.00	918,700.00		
	JOB ORDER - LABOR - LUMP SUM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	390,485.00	390,485.00		
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	325,000.00	325,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	41,800.00	41,800.00		
	PAINT - PRIMER, ANTI-RUST WHITE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	17,600.00	17,600.00		
	PAINT THINNER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	4,000.00	4,000.00		
	PENETRATING OIL - 16OZ/CAN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	84,000.00	84,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-4-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,900.00	1,900.00		
	PUTTY - PUTTY,STELL REBUILDING	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	78,000.00	78,000.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	7,200.00	7,200.00		
	RAGS - DISPOSABLE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	7,920.00	7,920.00		
	RIVETER - HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,100.00	1,100.00		
	RUBBER SEAL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	330,000.00	330,000.00		
	RUST CONVERTER - TURCO	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	30,800.00	30,800.00		
	SACK - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,000.00	2,000.00		
	SAFETY MASK - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,250.00	2,250.00		
	SCREWDRIVER - SLOTTED TYPE MCD CARR CAT. # 5708A2 SIZE: 9.2 X 9 MM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,550.00	1,550.00		
	SOAP STONE - SIZE: 3/16 INCH T X 1/2 INCH W X 5L	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,300.00	2,300.00		
	SPRAY - DUAL NOZZLE, 6M, CHROME PLATED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	54,240.00	54,240.00		
	TAPE - COTTON	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	50,754.00	50,754.00		
	WELDING ELECTRODE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	144,908.00	144,908.00		
	WRENCH - TORQUE, CLICK TYPE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	48,000.00	48,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-5-JO	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE												
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - CABLE WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	287,074.00	287,074.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - CABLE, POWER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	240,000.00	240,000.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,500.00	17,500.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - SEALANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	37,500.00	37,500.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1 1/2 NC FULL THREAD 100PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00	100,000.00		
	CONNECTOR - RJ9		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	225,000.00	225,000.00		
	CORD REEL - POWER STATION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	375,000.00	375,000.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	260,000.00	260,000.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,000.00	7,000.00		
	GAS - OXYGEN TANK, BRAND NEW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,500.00	6,500.00		
	GASKET - CORK, (HIGH TENSILE STRENGTH RUBBERIZED CORK GASKET) 1/8 X 72 X 24		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	149,000.00	149,000.00		
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	125,000.00	125,000.00		
	GLOVES - WORKING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
	HOSE - HOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120,000.00	120,000.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-5-JO	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE												
	JOB ORDER - LABOR - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,988,000.00	2,988,000.00		
	JOB ORDER - LABOR - DIVERS (INCLUDES SUPPLY OF LABOR, MAT'LS, & EQPT.)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	880,000.00	880,000.00		
	JOB ORDER - LABOR - PAKYAW LABORERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	987,336.00	987,336.00		
	JOB ORDER - LABOR - SKILLED WORKER [OPERATOR E (4)]		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	990,000.00	990,000.00		
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
	LUG - TERMINAL, EYE 3/16 , COPPER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	62,500.00	62,500.00		
	MASK - GAS CARTRIDGE, PPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	42,000.00	42,000.00		
	OIL - REFRIGERANT 134A, ND-OIL8 ROTARY COMPRESSOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	875,000.00	875,000.00		
	SEALS - RUBBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	360,000.00	360,000.00		
	SWITCH - SAFETY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	33,000.00	33,000.00		
	WIRE - 30MM SQ TERMINAL CABLE, 600V COPPER, MULTI-STRANDED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600,000.00	600,000.00		
NEW-6-JO	A6 MAJOR PMS OF GENERATING UNITS												
	A6 MAJOR PMS OF GENERATING UNITS - BULB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - GASKET HEATER HOUSING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 -	50,000.00	50,000.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-6-JO	A6 MAJOR PMS OF GENERATING UNITS												
									P1				
	A6 MAJOR PMS OF GENERATING UNITS - SEAL, ORING	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	8,250.00	8,250.00		
	ABSORBENT PAD - GEN. PURPOSE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	200,000.00	200,000.00		
	BEARING - BALL, OPEN TYPE/ NO SEAL #6210	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	11,000.00	11,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	18,000.00	18,000.00		
	CABLE - CONTROL, 6 WIRES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		PSALM-2022 - P1	1,200,000.00	1,200,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	107,915.00	107,915.00		
	CONVERTER, RUST - CAN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	8,250.00	8,250.00		
	DISPERSANT, OIL - A6 MAJOR PMS OF GENERATING UNITS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	7,600.00	7,600.00		
	GLOVES - COTTON	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	50,000.00	50,000.00		
	HAND CLEANER - INDUSTRIAL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	550,000.00	550,000.00		
	JOB ORDER - LABOR - A6 MAJOR PMS OF GENERATING UNITS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,130,000.00	2,130,000.00		
	JOB ORDER - LABOR - A6 MAJOR PMS OF GENERATING UNITS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	819,895.00	819,895.00		
	JOB ORDER - LABOR - DIVERS (INCLUDES SUPPLY OF LABOR, MAT'LS, & EQPT.)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	800,000.00	800,000.00		
	LAMP - EMERGENCY.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	150,000.00	150,000.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-6-JO	A6 MAJOR PMS OF GENERATING UNITS												
	LAMP - SMALL, COMMON, FOR PANEL LIGHT INDICATOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,750.00	3,750.00		
	LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING, ALSO WORKS AS SEALANT LOK CEASE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	91,500.00	91,500.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,960.00	1,960.00		
	LUMBER, - SLAB, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S, TONGUE & GROOVE 1/2 X4'X20'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,625.00	5,625.00		
	MOISTURE DISPLACER - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	397,000.00	397,000.00		
	OIL - HYDRAULIC ISO VG 68		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	885,000.00	885,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	39,000.00	39,000.00		
	ROD - SILVER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	172,500.00	172,500.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,600.00	15,600.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	303,655.00	303,655.00		
	WELDING ELECTRODE - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	320,000.00	320,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	182,500.00	182,500.00		
NEW-7-JO	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE												
	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE - PIN, SHEAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,200.00	3,200.00		
	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE - SHACKLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	BOLO - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 -	1,600.00	1,600.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-7-JO	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE								P1				
	BRUSH - BRUSH,BRONZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	JOB ORDER - LABOR - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,072,000.00	2,072,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		
	ROPE - 1 X 100M, POLYDACRON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	SAW, CHAIN - 36		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	WEED HARVESTER - AQUATIC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	WIREROPE, - GALVANIZED, 3/8 INCH DIA.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	80,000.00	80,000.00		
NEW-8-JO	A6M FABN & RECOND OF 14PCS FLANGE COVER PLATES & ROLLER SHAFT												
	A6M FABN & RECOND OF 14PCS FLA - FABN & RECOND OF 14PCS FCP& RS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	865,000.00	865,000.00		
NEW-9-JO	A6M RENTAL OF EQUIPMENT / CRANE												
	A6M RENTAL OF EQUIPMENT / CRAN - RENTAL OF EQUIPMENT / CRANE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	890,000.00	890,000.00		
						JOB ORDER - TOTAL	74,417,583.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	10,290.00	10,290.00		
	BRUSH - PAINT 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,750.00	1,750.00		
	BRUSH - PAINT 4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,850.00	1,850.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,650.00	2,650.00		
	CEMENT - PREMIUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	13,500.00	13,500.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	7,500.00	7,500.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,300.00	1,300.00		
	LUMBER - COCO 2 X 2 X 12'	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	500.00	500.00		
	NAIL - COMMON NAIL 1 INCH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,920.00	1,920.00		
	NAIL - COMMON NAIL 4 INCH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	600.00	600.00		
	NAIL - CONCRETE NAIL 2 INCH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	500.00	500.00		
	PADLOCK - HEAVY DUTY, 50MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER WHITE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	7,175.00	7,175.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
MAINTENANCE OF BUILDING													
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PAINT - LATEX, GLOSS, BATTLE GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PAINT - LATEX, GLOSS, THALO GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	31,200.00	31,200.00		
	SUPPLY OF LABOR, MATERIALS & E - RJO: REPAIR OF KITCHEN & COMFORT ROOM @ AGUS 6 CONTROL ROOM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	498,000.00	498,000.00		
				MAINTENANCE OF BUILDING - TOTAL			622,235.00						
MAINTENANCE OF LAND													
	SUPPLY OF LABOR FOR THE MAINTE - LANDSCAPING NEAR AGUS 6 NEW MAINTENANCE BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	110,240.00	110,240.00		
				MAINTENANCE OF LAND - TOTAL			110,240.00						
MATERIALS AND EQUIPMENT													
	FAX MACHINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,500.00	9,500.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,120.00	1,120.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,800.00	6,800.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,558.00	14,558.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		

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				MATERIALS AND EQUIPMENT - TOTAL				60,978.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	5,000.00	5,000.00		
	BANDAGE - ELASTIC, 3 X 5 YARDS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,725.00	1,725.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	4,500.00	4,500.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	780.00	780.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	720.00	720.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,400.00	2,400.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	300.00	300.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	625.00	625.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	350.00	350.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	450.00	450.00		
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	10,600.00	10,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,300.00	1,300.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,500.00	2,500.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,000.00	3,000.00		
	FOLDER - METAL TAB, LONG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	750.00	750.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	700.00	700.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	4,800.00	4,800.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,080.00	1,080.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	23,200.00	23,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	21,600.00	21,600.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	500.00	500.00		
	PAPER - SHORT, BOND	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	12,000.00	12,000.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	477.00	477.00		
	PAPER - STICKER, A4, HIGH GLOSS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,800.00	1,800.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,875.00	1,875.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,580.00	1,580.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,008.00	1,008.00		

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				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			107,120.00						
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & E - REPAIR & MAINTENANCE OF AGUS 6 AIRCONDITIONING UNITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00	100,000.00		
	SUPPLY OF LABOR, MATERIALS & E - REPAIR & MAINTENANCE OF AGUS 7 AIRCONDITIONING UNITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00	100,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			200,000.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	49,120.00	49,120.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,347.00	13,347.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,500.00	5,500.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,500.00	5,500.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,500.00	5,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			81,967.00						
	WORK ORDER												
	A7M REHAB OF BUTTERFLY AIR COMPRESSOR FOR AG7 UNITS 1 & 2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	A6GS CONST'N OF FIREWALL BETWEEN AGUS 6 U 1&2 POWER TRANSFORMER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,500,000.00		1,500,000.00	
	A6IC SUPP & INSTN OF EMERGENCY DIESEL BATTERY CHARGER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	650,000.00		650,000.00	
	A6GS RIPRAPPING OF CAVED-IN PORTION OF RIVER EMBNKMNT ALONG A6 ACC RD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	A6IC UPGRADING OF VHF COMMUNICATION RADIO & TRANSMITTERS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	950,000.00		950,000.00	
	A6E INST'N. OF HEATER FOR UNIT 4 STATOR AND ROTOR AREAS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,850,000.00		2,850,000.00	

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				WORK ORDER - TOTAL						8,950,000.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
ADVERTISING													
	- PUBLICATION FEES FOR NEWSPAPER ADVERTISEMENT, PBLCN FEES FOR NEWSPARES ADS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	52,466.00	52,466.00		
					ADVERTISING - TOTAL		52,466.00						
ATHLETICS AND EDUCATION													
	ASSORTED SPORTS SUPPLIES - LUMP SUM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
	SPORTS REQUIREMENT - LEVEL 1 & - 106 PERSONNEL X P 450.00		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	47,700.00	47,700.00		
	SPORTS REQUIREMENT - LEVEL 3 U - 106 PERSONEL X P 750.00		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	79,500.00	79,500.00		
	ZUMBA UNIFORM - 106 PERSONNEL X P 650.00		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	68,900.00	68,900.00		
					ATHLETICS AND EDUCATION - TOTAL		236,100.00						
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,000.00		26,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	90,000.00		90,000.00	
	AIRCONDITIONING UNIT - INVERTER 2.5 HP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00		250,000.00	
	AIRCONDITIONING UNIT - INVERTER, 3 TONNER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	275,000.00		275,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		641,000.00						
JOB ORDER													
NEW1-OP	COMMUNITY OUTREACH PROGRAM												
	MEDICAL MISSIONS - LOT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	233,180.00	233,180.00		
	PANDEMIC RESPONSE ESSENTIALS - LOT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	210,047.00	210,047.00		
NEW10-OP	REPAINTING OF AGUS 6/7 HEPC CLINIC												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
NEW10-OP	REPAINTING OF AGUS 6/7 HEPC CLINIC												
	RPNTNG OF AG6/7 HEPC CLINIC - LUMP SUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	80,000.00	80,000.00		
NEW11-OP	REPAINTING OF VARIOUS WAREHOUSE STOREROOMS												
	RPNTNG OF VAR WHSE STR RMS - LUMP SUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	450,000.00	450,000.00		
NEW12-OP	RENOVATION OF AGUS 6/7 CASHIER'S WINDOW												
	REN OF AG6/7 CASHIER'S WINDOW - LUMP SUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	150,000.00	150,000.00		
NEW13-OP	INST'N. OF ACRYLIC PARTITION BARRIER AGAINST COVID												
	INSTN OF ACRYLIC PARTITION - LUMP SUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	300,000.00	300,000.00		
NEW15-OP	SUPP OF MATLS & INSTN OF STORAGE FOR DSNFCTN ITEMS												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	24,000.00	24,000.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	32,000.00	32,000.00		
	DISPENSER - ALCOHOL DISPENSER AUTOMATIC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	50,000.00	50,000.00		
	FACE SHIELD - FACE SHIELD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	20,000.00	20,000.00		
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	175,000.00	175,000.00		
	INSTN OF STORAGE - LUMP SUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	194,750.00	194,750.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,250.00	4,250.00		
NEW2-OP	VACCINATION (INFLUENZA & COVID-19) OF AG6/7 PERS.												
	COVID-19 - LUMP SUM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	65,200.00	65,200.00		
	INFLUENZA VACCINATION - P 800.00 X 106 PERS.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	84,800.00	84,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
NEW3-OP	SUPP OF LABOR & MAT'LS/PARAPHERNALIAS FOR COVID-19												
	SUP OF LAB & MAT'LS. - COVID - LUMP SUM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400,000.00	400,000.00		
NEW4-OP	PROF'L SVCS OF OCCPTNL HEALTH PHYSICIAN & DENTIST												
	PROFL SVCS OF OCCPL HEALTH P&D - LUMP SUM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
NEW5-OP	ANNUAL PHYSICAL EXAMINATION OF PERSONNEL												
	ANNUAL PHYSICAL EXAM OF PER'L - P 3,100.00 X 106 PERSONNEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	328,600.00	328,600.00		
NEW6-OP	DRUG TESTING												
	DRUG TESTING - P350.00 X 106 PERS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	37,100.00	37,100.00		
NEW9-OP	REPAIR OF GYM FACILITY												
	REPAIR OF GYM FACILITY - LUMP SUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
				JOB ORDER - TOTAL	3,338,927.00								
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & E - REPAIR & REPAINTING OF AG6/7 OM OFFICE & REP OF MAIN STAIRWAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	893,269.00	893,269.00		
				MAINTENANCE OF BUILDING - TOTAL	893,269.00								
MAINTENANCE OF LAND													
	SUPPLY OF LABOR FOR THE MAINTE - PLANTING OF TREES AND OTHER ORNAMENTAL PLANTS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	104,000.00	104,000.00		
				MAINTENANCE OF LAND - TOTAL	104,000.00								
MATERIALS AND EQUIPMENT													
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,655.00	2,655.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	BOWL - SERVING, BIG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,500.00	13,500.00		
	CUPS & SAUCERS - PORCELAIN, WHITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,040.00	2,040.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	35,000.00	35,000.00		
	GLASS - DRINKING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,080.00	1,080.00		
	PITCHER, WATER - GLASS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	PLATES - PORCELAIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		
	PLATTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		
	TEASPOON - STAINLESS STEEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	31,860.00	31,860.00		
	TRAINING TABLE - FOLDABLE 1.80M L X 0.60M W X 0.75M H IN MEDIUM DENSITY FIBREBOARD (MDF) FOR TOP AND MODESTY PANEL, STEEL FRAME WITH SECOND LAYER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,952.00	26,952.00		
				MATERIALS AND EQUIPMENT - TOTAL	168,287.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,800.00	10,800.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	10,600.00	10,600.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	6,000.00	6,000.00		
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,846.00	3,846.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	8,000.00	8,000.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,200.00	3,200.00		
	ATORVASTATIN - 40MG, 100 TABS.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	14,800.00	14,800.00		
	AZITHROMYCIN - 500MG, 3 TABS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	9,135.00	9,135.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	425.00	425.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,660.00	3,660.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,770.00	1,770.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,475.00	3,475.00		
	BINDER - CONTINUOUS FORM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,280.00	2,280.00		
	BINDER - TWO RING HARDBOUND	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	16,000.00	16,000.00		
	BONDING AGENT - LIGHT CURE - FOR DENTAL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,150.00	3,150.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	15,000.00	15,000.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,240.00	5,240.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 50MG SINECOD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	CALCIUM+VIT D - TABLET 600MG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,900.00	3,900.00		
	CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,100.00	2,100.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	CARBON FILM - POLYEHTYLENE, 216MM X 330MM, 100S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	683.00	683.00		
	CARD - MATERIALS LEDGER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,500.00	10,500.00		
	CARD - WAREHOUSE MATERIAL CONTROL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,500.00	10,500.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	132.00	132.00		
	CASHBOOK - OFFICIAL 50PP	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,415.00	2,415.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
	CETERIZINE - TABLET 10MG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,750.00	3,750.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,250.00	1,250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CO-AMOXICLAV - 625 MG, 14 TABS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,565.00	17,565.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	COTTON - BALLS ABSORBENT, STERILE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	COTTON - BUDS 36 STICKS/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	COTTON PLEDGET - COTTON PLEDGET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,050.00	1,050.00		
	CREAM - SILVER SULFADIAZINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	630.00	630.00		
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,764.00	1,764.00		
	DENTAL OINTMENT - ANESTHESIA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	970.00	970.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	DICHLOROBENZYL - TABLET, LOSENGES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,250.00	11,250.00		
	DISINFECTANT - CONCENTRATED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,425.00	1,425.00		
	DISINFECTANT SPRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	DISPENSER - TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	ECG PAPER - FOLDED 63X30, 1'S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	789.00	789.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,500.00	2,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,600.00	1,600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	14,640.00	14,640.00		
	ERASER - RUBBER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,200.00	1,200.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	10,500.00	10,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,120.00	3,120.00		
	FENOFIBRATE, - FIBRATES, TREATMENT FOR HYPERLIPIDEMIA 180MG FENOFLEX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	10,000.00	10,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,230.00	1,230.00		
	FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	5,250.00	5,250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	4,000.00	4,000.00		
	FOLDER - TAGBOARD, A4 SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,500.00	1,500.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	6,000.00	6,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	59,200.00	59,200.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	16,800.00	16,800.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - PROPERTY ACCOUNTABILITY RECEIPT (PAR), CARBONLESS,5 SHEETS/PAGE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		7,000.00	7,000.00		
	FORMS - GATE PASS, RISO	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		2,520.00	2,520.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		3,700.00	3,700.00		
	GLICLAZIDE - TABLET MR 60MG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		7,000.00	7,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,560.00	1,560.00		
	HYCROTALCITE+SEMITHICONE TABLET	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		360.00	360.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		600.00	600.00		
	HYOSCINE-N-BUTYLBROMIDE - TABLET 10MG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		4,500.00	4,500.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		7,800.00	7,800.00		
	INK - STAMP PAD , VIOLET, 50ML	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,500.00	1,500.00		
	ISOSORBIDE DINITRATE - TABLET, 5MG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,500.00	1,500.00		
	LANCETS - AC SOFTCLIX PRO 200S	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		2,520.00	2,520.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,750.00	1,750.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		10,000.00	10,000.00		
	LIGHTCURE - FILLINF (A3A2)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		5,500.00	5,500.00		

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	LOGBOOK - CHECK DISBURSEMENT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,550.00	4,550.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,800.00	4,800.00		
	MASK - DUST		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,550.00	5,550.00		
	MASK - SURGICAL, EARLOBE, 100'S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,620.00	1,620.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,590.00	1,590.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,800.00	4,800.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	MICROPORE - TAPE 1 12 ROLLS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	740.00	740.00		
	MUPEROCIN - OINTMENT, 5G		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,900.00	1,900.00		
	NEBULIZING KIT, STERILE, DISPOSABLE - INFIRMARY/CLINIC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	950.00	950.00		

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	NEEDLE - DENTAL TERUMO, G27, SHORT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,800.00	2,800.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,260.00	1,260.00		
	OMEPRAZOLE+NA BICARB TABLET	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	7,200.00	7,200.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	5,000.00	5,000.00		
	ORGANIZER - FILE TRAY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,500.00	2,500.00		
	ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	5,000.00	5,000.00		
	PAD, COLUMNAR - 10 1/2 W X 14 L, 8 COLS, 50 SHTS/PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	165.00	165.00		
	PAPER - A4, SPECIAL BUSINESS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	8,200.00	8,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	30,600.00	30,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	36,100.00	36,100.00		
	PAPER - SHORT, BOND	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	27,550.00	27,550.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,350.00	1,350.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	4,000.00	4,000.00		
	PAPER - STICKER, A4, HIGH GLOSS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,320.00	2,320.00		
	PAPER - STICKER, LONG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	5,600.00	5,600.00		

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	PAPER - YELLOW PAD	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	900.00	900.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	5,000.00	5,000.00		
	PASTE - RED FOR BINDING	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	460.00	460.00		
	PASTE - WATER-WELL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	450.00	450.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	4,000.00	4,000.00		
	PEN - GEL TYPE GREEN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	2,100.00	2,100.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	960.00	960.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	750.00	750.00		
	PENCIL - #2 WITH ERASER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	400.00	400.00		
	POLYBIB - DISPOSABLE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	750.00	750.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	760.00	760.00		
	PRINCETON BOX - WITH COVER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,360.00	3,360.00		
	PROPANOLOL - 10MG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	750.00	750.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,060.00	3,060.00		
	REMOVER - STAPLE WIRE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	70.00	70.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	SODIUM THIOSULFATE SOLUTION - FOR 1000 ML, NA2S203, 0.1 MOL/(0.1N), MERCK TITRISOL CAT. NO. 109950.0001		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,208.00	2,208.00		
	STAMP - RUBBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,710.00	1,710.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,900.00	2,900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,380.00	1,380.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	STRIPS - PLASTIC, 100'S/BOX, MEDICATED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	550.00	550.00		
	STRIPS - REFLOTRON, CREA 30'S/TUBE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,000.00	17,000.00		
	STRIPS - REFLOTRON, GLUCOSE 30'S/TUBE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,950.00	14,950.00		
	STRIPS - REFLOTRON, GOT, 30'S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,000.00	17,000.00		
	STRIPS - REFLOTRON, GPT 30'S/TUBE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,000.00	17,000.00		
	STRIPS - REFLOTRON, HDL 30'S/TUBE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,000.00	17,000.00		
	STRIPS - REFLOTRON, UA 30'S/TUBE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,000.00	17,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,216.00	1,216.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	624.00	624.00		
	TARPAULIN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,100.00	2,100.00		
	TELMISARTAN - 20MG, TABLET	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,600.00	5,600.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	VACCINE - ANTI-VENOM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,532.00	3,532.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,200.00	3,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	790,189.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAI - REPAIR & MAINTENANCE OF DEFECTIVE AIRCONDITIONING UNITS OF ADMIN BUILDING	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	160,680.00	160,680.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL	160,680.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	ADAPTER PLUG - UNIVERSAL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,594.00	14,594.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,800.00	10,800.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,276.00	11,276.00		
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,960.00	3,960.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,960.00	3,960.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,960.00	3,960.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,280.00	1,280.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,280.00	1,280.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,280.00	1,280.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,280.00	1,280.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	RIBBON CARTRIDGE - EPSON C13SO15568, COLOR, FOR PRINTER LX-300		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	RIBBON CARTRIDGE - EPSON C13SO15587, BLACK FOR PRINTER DLQ-3000/3000+/3500		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
	RIBBON CARTRIDGE - EPSON DFX9000		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,400.00	5,400.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	23,200.00	23,200.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	79,200.00	79,200.00		
	TONER CARTRIDGE - HP CE255A, BLACK, FOR HP LASERJET P3010 PRINTER SERIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	33,600.00	33,600.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	42,300.00	42,300.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - PANASONIC, KX FAT472	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - SAMSUNG PART NO. MLTD101S	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	27,000.00	27,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,500.00	10,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			314,470.00						
WORK ORDER													
	RELOCATION OF LOT BOUNDARIES & CONSTN OF P-FENCE	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,000,000.00		2,000,000.00	
	REHAB OF ELECTRICAL WIRING SYSTEM AT WAREHOUSE, FUENTES	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00		400,000.00	
				WORK ORDER - TOTAL			2,400,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
ATHLETICS AND EDUCATION													
	BALL, BASKETBALL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	PIN, DART BOARD PINS - 1,500 X 2 SETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	SPORTS' UNIFORM - 1,000 X 6 PERSONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
				ATHLETICS AND EDUCATION - TOTAL			11,800.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SOFTWARE LICENSE/DENR PERMIT/NOTARIAL FEE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	122,000.00	122,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			122,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	476,280.00	476,280.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	90,000.00	90,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			566,280.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, GLOBE INNOVE, INC.& PLDT - MONTHLY BILLING@195,000/MO.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,120,000.00	3,120,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			3,120,000.00						
JOB ORDER													
1-OP	SURVEILANCE & MAINT. OF IMS-ISO CERTIFICATION												
	AUDIT SURVEILLANCE FEE - P.R		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500,000.00	500,000.00		
10-OP	MONITORING OF DAM APRON REPAIR												
	MONITORING OF DAM APRON REPAIR - P.R.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	400,000.00	400,000.00		
2-OP	MAINT. OF EHS - ENVIRNMNTL, HEALTH & AFETY PROGRAM												
	- MAINT. OF FIRST AID KITS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
JOB ORDER													
2-OP	MAINT. OF EHS - ENVIRNMNTL, HEALTH & AFETY PROGRAM												
	- SOLID WASTE MGMT. AT INTAKE TR		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	700,000.00	700,000.00		
	DRUG TESTING - P.R.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	50,000.00	50,000.00		
	MAINT. OF CLINIC EQUIPT. - P.R.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	MAINT. OF CONVEX MIRRORS - P.R. RJO		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00	100,000.00		
	MAINT. OF EYEWASH STATIONS - P.R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	190,000.00	190,000.00		
	MAINT.CLINIC/B-FEEDING ROOM - P.R.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	OIL/CHEMICAL CLEANING/REMOVAL - P.R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	REPAIR/INST. OF WATER RES. CAB - P. R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	70,000.00	70,000.00		
	SANITARY/FSIC/M.E/E.E. PERMITS - P. R.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	SPILL KIT - OIL SPILL KIT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	100,000.00	100,000.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	30,000.00	30,000.00		
3-OP	IMS CONTINUING EDUCATION AND TRAINING												
	- EXECUTIVE SAFETY TRAINING		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	30,000.00	30,000.00		
	- MANDATORY OSH TRAINING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	BOMB THREAT LECTURE/DRILL - P.R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,000.00	15,000.00		
	BOSH TRAINING (WEBMINAR) - P. R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 -	30,000.00	30,000.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
JOB ORDER													
3-OP	IMS CONTINUING EDUCATION AND TRAINING								P3				
	CPR/FIRST AID REF. COURSE - P.R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	40,000.00	40,000.00		
	FIRE/E-QUAKE/FLOOD LECTURE/DRI - P.R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	50,000.00	50,000.00		
	INTERNAL IMS AUDIT SEMINAR - P. R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	170,000.00	170,000.00		
	OIL SPILL LECTURE/DRILL - P.R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,000.00	15,000.00		
6-OP	MAINTENANCE OF TECHNICAL DOCUMENT CENTER												
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	39,800.00	39,800.00		
	MAINT OF TDC - P.R.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
8-OP	PERSONAL SAFETY EQUIPMENT												
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	190,000.00	190,000.00		
	GLOVES - CHEMICAL RESISTANT, ELBOW LONG		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	45,000.00	45,000.00		
	GLOVES - ELECTRICAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	36,000.00	36,000.00		
	MASK, RESPIRATOR - SINGLE CARTRIDGE HALF-FACE PIECE RESPIRATOR		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	60,000.00	60,000.00		
	SAFETY MASK - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	SAFETY SHOES - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	516,000.00	516,000.00		
	SHIRTS - WORKING VARIOUS SIZES AND COLORS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	103,200.00	103,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
JOB ORDER													
8-OP	PERSONAL SAFETY EQUIPMENT												
	TAPE - BARRICADE, VARIOUS COLORS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	17,500.00	17,500.00		
				JOB ORDER - TOTAL			3,707,500.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	38,250.00	38,250.00		
	GATE VALVE - GI 1/2 INCH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,880.00	2,880.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,125.00	3,125.00		
	NAIL - CONCRETE NAIL 2 INCH	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,760.00	2,760.00		
	PAINT - LATEX WHITE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	23,712.00	23,712.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,350.00	6,350.00		
	PIPE - PVC, 2 DIA PVC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,300.00	6,300.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,770.00	40,770.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,560.00	7,560.00		
	ROOF SEALANT - VULCASEAL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,900.00	3,900.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,700.00	6,700.00		
				MAINTENANCE OF BUILDING - TOTAL			142,307.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
MATERIALS AND EQUIPMENT													
	AIRCON - WINDOW TYPE 0.6 HP		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	16,000.00	16,000.00		
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	8,500.00	8,500.00		
	CASE PROTECTIVE - WATEROROOF CRUSHPROOF WITH FOAM HARD PLASTIC SHELL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,912.00	6,912.00		
	CHAIR - EXECUTIVE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	16,000.00	16,000.00		
	CHEST COOLER - WHEELED		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,002.00	15,002.00		
	MAGNETIC THICKNESS GAUGE - TEST INSTRUMENTS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,000.00	6,000.00		
	SCALE - WEIGHING, DIGITAL 500GRAMS CAPACITY (BATTERY POWERED BY CHARGER)		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,072.00	6,072.00		
	WORKERS JACKET		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	56,000.00	56,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			130,486.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALAXAN - GEL, IBUFROFEN, 5G., 1'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,750.00	4,750.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,700.00	1,700.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,760.00	5,760.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,880.00	2,880.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BLADE - NT CUTTER BLACE, 100 PCS/BOX	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	500.00	500.00		
	BOOK - ENGINEER'S FIELD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,750.00	3,750.00		
	BOX - PRINCETON, WITHOUT COVER	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	5,280.00	5,280.00		
	CETIRIZINE HCL - ANTI-HISTAMINE & ANTIALLERGY, ALLERGIC RHINITIS/URTICARIA 5MG LEVOCET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,650.00	1,650.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,413.00	1,413.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,475.00	2,475.00		
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,500.00	2,500.00		
	DISINFECTANT - CONCENTRATED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,700.00	2,700.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,000.00	3,000.00		
	FILE - ROUND ASSORTED SIZES(4 INCH ,6 INCH , 8 INCH ,10 INCH , 12 INCH)	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,440.00	1,440.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	7,500.00	7,500.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,000.00	15,000.00		
	FOLDER - DOCUMENT FOLDER, LEATHER WITH NPC LOGO	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,000.00	10,000.00		

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6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	400.00	400.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,400.00	7,400.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	744.00	744.00		
	MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,700.00	1,700.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,200.00	13,200.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,260.00	1,260.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,900.00	10,900.00		
	MUPEROCIN - OINTMENT, 5G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,800.00	11,800.00		
	NOTEBOOK - FOR TRAINING WITH NPC LOGO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,500.00	1,500.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,332.00	3,332.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	7,875.00	7,875.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	35,400.00	35,400.00		
	PAPER - SHORT, BOND		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	11,400.00	11,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,120.00	3,120.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	250.00	250.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	5,208.00	5,208.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,400.00	8,400.00		
	TAPE - DUCT TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,840.00	3,840.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	4,800.00	4,800.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	900.00	900.00		
	TELMISARTAN - 20MG, TABLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,432.00	3,432.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,730.00	1,730.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	VACCINE - ANTI-VENOM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
	VARIOUS MULTIVITAMINS AND MINERALS - SEE ATTACHED SPECIFICATIONS / DETAILS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	33,500.00	33,500.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,500.00	11,500.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			376,289.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,760.00	2,760.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	9,880.00	9,880.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	84,000.00	84,000.00		
	HEADSET - NOISE CANCELLING		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	14,112.00	14,112.00		
	INK - 003 BT IN CYAN		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,100.00	2,100.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,360.00	3,360.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,100.00	2,100.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,100.00	2,100.00		
	INK CART - HP C8767WA (HP96) BLACK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,640.00	20,640.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,750.00	10,750.00		
	INK CATRIDGE - T6642, CYAN FOR PRINTER L605, EPSON		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,750.00	10,750.00		
	INK CATRIDGE - T6643, MAGENTA FOR PRINTER L605, EPSON		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,750.00	10,750.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	4,656.00	4,656.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,386.00	1,386.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	5,593.00	5,593.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,570.00	10,570.00		
	SPEAKER - WIRELESS, BLUEETOOTH, FOR VIRTUAL HEARINGS, CONFERENCES, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	18,053.00	18,053.00		
	TONER CARTRIDGE - HP CE271A, CYAN, FOR HP COLOR LASERJET ENTERPRISE CP5520 PRINTER SERIES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,920.00	10,920.00		
	TONER CARTRIDGE - HP, CF208A BLACK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	18,200.00	18,200.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,920.00	10,920.00		
	TONER FOR PRO MFP M479DW - YELLOW- W2042A 416A		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,920.00	10,920.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OPERATION AND MAINTENANCE - COMPUTERS													
	WASTE BASKET	NO		SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,700.00	1,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			266,220.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, LBC & OTHER COURIER SERV.	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			6,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIRCON BELT - 13 X 195L, FOR MITSUBISHI L200	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	BATTERY - 11 PLATES, 12V	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,000.00	17,000.00		
	BATTERY CLAMP	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	BATTERY TERMINAL LUG	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	920.00	920.00		
	BELT - AIRCON, FOR PAJERO 4D56 ENGINE	NO		SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	BELT, TIMING - MITSUBISHI PAJERO	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,408.00	15,408.00		
	BLADE - WINDSHIELD WIPER, MB415735 MITS. L200	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,856.00	4,856.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	29,120.00	29,120.00		
	BRAKE SHOE - MITSUBISHI PAJERO	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	36,000.00	36,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174¿C COLOR: GREEN, 500ML/BOTTLE	NO		SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	8,400.00	8,400.00		
	FILTER - TURBO CHARGER	NO		SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	45,000.00	45,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,400.00	2,400.00		
	HEADLIGHT ASSEMBLY, L & R - PART NO. 83018459 HALOGEN TYPE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	LIGHT - BRAKE LIGHT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	5,000.00	5,000.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	50,080.00	50,080.00		
	OIL SEAL - REAR CRANKSHAFT , MD0343564 MITS. L200		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	23,580.00	23,580.00		
	RADIATOR TANK - RADIATOR TANK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	5,000.00	5,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	37,184.00	37,184.00		
	SIDE MIRROR - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			381,248.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, LTO - 2 VEHICLES (PAJERO & STRADA)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			10,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
ATHLETICS AND EDUCATION													
	BALL, GOLF (10 BALSS) - 10 BASS @ P150		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	BALL, LAWN TENNIS - 12 TINS @ P1,100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,200.00	13,200.00		
	BALL, VOLLEYBALL - 2 PCS @ 4,000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	NET, BASKETBALL - 2 SET @ P600		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	NET, LAWN TENNIS - 2 SET @ P7,000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	NET, VOLLEYBALL - 2 SETS @ P2,400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	SHIRT, POLO SHIRT, SPORTS UNIFORM - 20 PCS @ P850		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,000.00	17,000.00		
	SHUTTLE COCK, BADMINTON - 1 BX @ P900		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	SPORTSFEAST, LEVEL 1 -BALL, BASKETBALL - 2 PCS @ P5,000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				ATHLETICS AND EDUCATION - TOTAL			71,600.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	528,240.00	528,240.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			528,240.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	8,369,520.00	8,369,520.00		
				JANITORIAL SERVICES - TOTAL			8,369,520.00						
JOB ORDER													
1-OP	YEAR END INVENTORY												
	YEAR-END INVENTORY - YEAR END INVENTORY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		

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2-OP	CSR ACTIVITIES												
	ANNUAL MEETINGS/MEETINGS - CSR ACTIVITIES	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	25,000.00	25,000.00		
	BLOOD LETTING - CSR ACTIVITIES	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	14,800.00	14,800.00		
	BRIGADA ESKWELA - CSR ACTIVITIES	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	5,000.00	5,000.00		
	CALENDAR - DESK, SIZE: 8 X 6 , 7 SHEETS WITH COLORED PICTURES	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	47,500.00	47,500.00		
	CALENDAR - WALL, SIZE: 22' X 34 , 6 SHEETS, WITH COLORED PICTURES	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	351,000.00	351,000.00		
	MUG - HD, WHITE	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	4,500.00	4,500.00		
	PLANNER - CSR ACTIVITIES	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	70,400.00	70,400.00		
	PLAQUE - CSR ACTIVITIES	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	19,500.00	19,500.00		
	RADIO PLUGGING/BROADCASTING - QUARTERLY, 19,200/QTR.	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	TARPAULIN - CSR ACTIVITIES	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	15,000.00	15,000.00		
3-OP	MEDICAL MISSION												
	AMBROXOL 30MG TAB - BY 100'S	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	12,500.00	12,500.00		
	AMLODIPINE - 10 MG , 100 TABS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	4,550.00	4,550.00		
	AMOXICILLIN - 250 MG/S ML SUSPENSION	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	18,500.00	18,500.00		
	AMOXICILLIN - 500 MG	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	17,000.00	17,000.00		
	BATHROOM SOAP - MEDICAL MISSION	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	CALCIUM+VIT D - TABLET 600MG	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
3-OP	MEDICAL MISSION												
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 250MG/5ML, 60ML SYRUP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,240.00	18,240.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	CETERIZINE - TABLET 10MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,813.00	9,813.00		
	DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 20 MG, TABLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400.00	1,400.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	MEDICINE - ALLOPURINOL, 100G. TABLET, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,825.00	10,825.00		
	MEFENAMIC ACID - 250 MG CAPSULE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,250.00	2,250.00		
	MULTIVITAMINS - SYRUP, 60ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	PARACETAMOL + PHENYLPROPANOLAMINE + CHLORPHENAMINE DROPS - PARACETAMOL + PHENYLPROPANOLAMINE + CHLORPHENAMINE DROPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,325.00	4,325.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - SYRUP, 500MG/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,400.00	6,400.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,100.00	1,100.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,600.00	15,600.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
4-OP	ANNUAL PHYSICAL EXAM												
	ANNUAL PE - ANNUAL PHYSICAL EXAM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	200,000.00	200,000.00		
5-OP	ANNUAL MAINTENANCE & OPERATION OF GUESTHOUSE												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	ANNUAL MAINTENANCE & OPERATION OF GUESTHOUSE - FITTINGS PIPE/TUBES HEAVY ASSORTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,500.00	16,500.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	34,400.00	34,400.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,500.00	16,500.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,000.00	10,000.00		
	HAND SANITIZER - LIQUIDE HAND SANITIZER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	LIQUID - DISHWASHING 250ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	LIQUID - DISHWASHING INGREDIENT COCO BASE SURFACTANT AND WETTING AGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,900.00	10,900.00		
	PAD, SCRUBBING - GOOD QUALITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,560.00	1,560.00		
	PAIL - WATER, PLASTIC WITH COVER, 5 LITERS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,490.00	2,490.00		
	SUPPLY OF LABOR & SERVICES - PAKYAW CONTRACT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	50,000.00	50,000.00		
	TOWEL - BATH (COTTON, LARGE, VARIOUS COLORS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 -	8,160.00	8,160.00		

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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
5-OP	ANNUAL MAINTENANCE & OPERATION OF GUESTHOUSE												
									P2				
	TRASH BAG - PLASTIC, BLACK	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	9,000.00	9,000.00		
				JOB ORDER - TOTAL			1,397,513.00						
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	75,000.00	75,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,040.00	11,040.00		
	CEMENT - PREMIUM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	87,000.00	87,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,000.00	26,000.00		
	ELBOW, PE (POLYETHYLENE) - 03-APR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,848.00	4,848.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,600.00	15,600.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,250.00	14,250.00		
	NAIL - COMMON WIRE 4	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	NAIL - UMBRELLA, ROOF	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	PADLOCK - BRASS TYPE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	PIPE - POLYETHELENE,SDT-11,150PSI 1/2 DIAMETER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,500.00	6,500.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,840.00	3,840.00		

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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
MAINTENANCE OF BUILDING													
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	38,000.00	38,000.00		
	TILES - FLOOR, 60X60		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00	36,000.00		
				MAINTENANCE OF BUILDING - TOTAL			362,278.00						
MATERIALS AND EQUIPMENT													
	COOLER PAD - NOTEBOOK LAPTOP, UB, BIG FAN COOLING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	DOCUMENT BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	84,000.00	84,000.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	52,000.00	52,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,200.00	35,200.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,000.00	13,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,000.00	17,000.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,300.00	27,300.00		
	TARPAULIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,350.00	1,350.00		
	TARPAULIN, CSC ANNIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
MATERIALS AND EQUIPMENT													
	TARPAULIN, NPC SPORTSFEST	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	TARPAULIN, WOMEN'S MONTH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			242,850.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	1,875.00	1,875.00		
	AMLODIPINE - 5 MG , 100 TABS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,300.00	1,300.00		
	AMOXICILLIN - 500 MG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400.00	1,400.00		
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,512.00	1,512.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	BINDER, RING - LEGAL SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,000.00	13,000.00		
	CALCIUM+VIT D - TABLET 600MG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,600.00	2,600.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,400.00	4,400.00		
	CEFUROXIME - 500MG 24S	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,870.00	7,870.00		

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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,075.00	4,075.00		
	CUPS - RUBBER CUPS, DENTAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,300.00	2,300.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	FLAG - PHILIPPINE, BIG SIZE, (4 X 8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,200.00	5,200.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,600.00	17,600.00		
	FOLDER - METAL TAB, LONG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	2,900.00	2,900.00		
	FOLDER - WAX COATED, SHORT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,700.00	11,700.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	112,500.00	112,500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	67,500.00	67,500.00		
	HAND SANITIZER - LIQUIDE HAND SANITIZER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,850.00	3,850.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LOSARTAN - 50MG, 100 TABS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,900.00	2,900.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	1,500.00	1,500.00		
	MARKER - PERMANENT, BLUE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	1,500.00	1,500.00		
	MARKER - PERMANENT, RED	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	1,500.00	1,500.00		
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500.00	500.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,800.00	12,800.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,300.00	1,300.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,500.00	2,500.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,500.00	6,500.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,000.00	3,000.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,250.00	15,250.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	5,300.00	5,300.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,900.00	1,900.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	4,080.00	4,080.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,000.00	7,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	28,500.00	28,500.00		
	PAPER - SHORT, BOND	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	26,500.00	26,500.00		
	PAPER - STATIONARY/BOARD, 10 SHTS./PACK, 8.5 X 11 , INKJET LASER COPIER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,350.00	1,350.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,280.00	5,280.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	675.00	675.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,560.00	1,560.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	REMOVER - STAPLE WIRE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,500.00	9,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,100.00	1,100.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STRIPS - PLASTIC, 100'S/BOX, MEDICATED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	850.00	850.00		
	TAPE - MASKING TAPE 1	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,400.00	7,400.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,200.00	5,200.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						475,227.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BINDER - CONTINUOUS FORM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,250.00	6,250.00		
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	33,750.00	33,750.00		
	INK - CONTINUOUS, EPSON L210, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,360.00	12,360.00		
	INK - YELLOW, EPSON REFILL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,600.00	21,600.00		
	INK CARTRIDGE - BROTHER LC67HYC, CYAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	INK CARTRIDGE - BROTHER LC67HYM, MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	INK CARTRIDGE - BROTHER LC67HYY, YELLOW	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	INK CARTRIDGE - BROTHER, LC57BK, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON L360, 664, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,800.00	2,800.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,750.00	2,750.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,200.00	2,200.00		
	INK TONER - HP PRINT CARTRIDGE # 35A	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	21,840.00	21,840.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	58,800.00	58,800.00		
	KEYBOARD - KBS-110, USB	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,750.00	3,750.00		
	MOUSE - USB CONNECTION TYPE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	1,950.00	1,950.00		
	MOUSE PAD - COMPUTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,750.00	1,750.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	72,000.00	72,000.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,800.00	4,800.00		
	TONER - HP LAZERJET 80A	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	56,000.00	56,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				348,000.00								
PROFESSIONAL FEES													
	TRAINING ON COOKING/HANDICRAFTS/DRESSMAKING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,000.00	15,000.00		
	ZUMBA INSTRUCTOR (CERTIFIED)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	30,000.00	30,000.00		

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				PROFESSIONAL FEES - TOTAL			45,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - LEFT & RIGHT, INNOVA J, WAGON TYPE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	FAN BELT POWER STEERING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,000.00	22,000.00		
	LABOR - REPLACE AND CLEANING OF INJECTOR	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	150,000.00	150,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	19,500.00	19,500.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			259,500.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
ATHLETICS AND EDUCATION													
	POLOSHIRT, SPORTSFEAST UNIFORM - 26 PERSON X 1,500	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	14,700.00	14,700.00		
				ATHLETICS AND EDUCATION - TOTAL			14,700.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	192,386.00	192,386.00		
	DIESEL FUEL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	232,500.00	232,500.00		
	FLUID, BRAKE - FLUID, BRAKE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	22,000.00	22,000.00		
	OIL - ENGINE, SAE 15 W 40	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	206,500.00	206,500.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			653,386.00						
GENERAL PLANT EQUIPMENT													
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)-PTS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	40,000.00	40,000.00		
	LOCAL AREA NETWORK HARDWARE COMPONENT - GIGABIT SWITCH, 24 PORT, RACKMOUNTABLE - PTS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	100,000.00	100,000.00		
	PRINTER - MFP, A3 - PTS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	40,000.00	40,000.00		
	SCANNER - 3D - PTS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	500,000.00	500,000.00		
	SCANNER - DOCUMENT, HIGH SPEED, FOR A3 - PTS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	360,000.00	360,000.00		
	SCANNER - LONG - PTS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	80,000.00	80,000.00		
	CALIPER - VERNIER - PTS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	CLAMP - METER, OUTSIDE, DIGITAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	196,000.00	196,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
GENERAL PLANT EQUIPMENT													
	DRILL - ELECTRIC DEMOLITION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00		100,000.00	
	DRILL - IMPACT, KNOCKOUT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	300,000.00		300,000.00	
	JACK - HYDRAULIC, VARIOUS TONNAGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	900,000.00		900,000.00	
	MACHINE TOOL - DECLOGGING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00		100,000.00	
	MACHINE, ARC WELDING - PORTABLE, INVERTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	40,000.00		40,000.00	
	PUMP - VOLUME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	97,000.00		97,000.00	
	WASHER - STEAM, HIGH PRESSURE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	660,000.00		660,000.00	
	ECHO SOUNDER - WITH REMOTE COMTROLLED SURVEY BOAT	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022		PSALM-2022 - P3	1,900,000.00		1,900,000.00	
	GAUGE - DEPTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	60,000.00		60,000.00	
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	89,286.00		89,286.00	
	METER - ULTRASONIC, THICKNESS - PTS	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	30,000.00		30,000.00	
	AUDIO/VISUAL (AV) SYSTEM - MICROPHONE, LAPEL, WIRELESS	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	40,000.00		40,000.00	
	AUDIO/VISUAL (AV) SYSTEM - MICROPHONE, WIRELESS	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	60,000.00		60,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PORTABLE ADDRESS SYSTEM	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	100,000.00		100,000.00	
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	896,000.00		896,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER-PTS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	40,000.00		40,000.00	
	BURNER - GAS RANGE, 3 GAS; 1 ELECTRIC BURNER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	GLOBAL POSITIONING SYSTEM - SURVEY INSTRUMENT, RTK, GPRS 2 ROVER W/ POLE	YES	PUBLIC BIDDING		03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	1,500,000.00		1,500,000.00	
	GPS HAND HELD - PTS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	50,000.00		50,000.00	
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	57,800.00		57,800.00	
				GENERAL PLANT EQUIPMENT - TOTAL			8,456,086.00						
JOB ORDER													
NEW 122-JO MAINTENANCE OF SPILLWAY GATES CONTROL SYSTEM													
	MAINTENANCE OF SPILLWAY GATES - RJO-REPAIR OF SPG CONTROLS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	950,000.00		950,000.00	
NEW10-JO MAINTENANCE OF MOTORIZED SENSORED SLIDING DOOR													
	MAINTENANCE OF MOTORIZED SENSO - MAINT OF2-SLIDING DOORS	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	239,200.00		239,200.00	
NEW1011-JO CLEARING OF TREES NEAR 13.8 KV TRANSMISSION LINE													
	CLEARING OF TREES NEAR 13.8 KV - CLEARING OF TREES	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	315,940.00		315,940.00	
NEW102-JO MAINTENANCE OF UPS AT DAM													
	MAINTENANCE OF UPS AT DAM - MAINT OF UPS AT PH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	330,100.00		330,100.00	
NEW1038-JO MAINT/CLEANING OF WATER HYCINTH FROM SURGE POOL TO DISPOSAL AREA													
	MAINT/CLEANING OF WATER HYCINTH FROM SURGE POOL TO DISPOSAL AREA - MAINT/CLEANING OF WATER HYCINT	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	600,000.00		600,000.00	
NEW1042-JO CUTTING OF HAZARDOUS TREES													
	CUTTING OF HAZARDOUS TREES - PAKYAW CONTRACT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
NEW107-JO UNDERWATER SEALING OF INTAKE GATES (PMS OF GENERATING UNIT 1)													
	UNDERWATER SEALING OF INTAKE G - RJO SEALING OF LEAKAGES	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	

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NEW109-JO	MONITORING OF AIR QUALITY												
	- MONITORING OF AIR QUALITY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	143,000.00	143,000.00		
NEW11-JO	REPAIR AND MAINTENANCE OF 4-UNIT GUARDHOUSES												
	REPAIR AND MAINTENANCE OF 4-UN - REPAIR OF GUARDHOUSES		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	241,280.00	241,280.00		
NEW119-JO	MAINTENANCE OF ADMINISTRATION BUILDING												
	MAINTENANCE OF ADMINISTRATION - MAINT OF ADMIN BLDG		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	265,300.00	265,300.00		
NEW121-JO	MAINT. OF DISCHARGE VELOCITY & LEVEL MNTRG. SYS @ BUSCO BRIDGE												
	MAINT. OF DISCHARGE VELOCITY & - MAINT OF LEVEL MONITORING		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	250,000.00	250,000.00		
NEW123-JO	MAINTENANCE OF MAIN STRAINER												
	MAINTENANCE OF MAIN STRAINER - MAINT OF MECHANICAL SHOP		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	208,000.00	208,000.00		
NEW14-JO	MAINT. OF STRUCTURE OF PULANGI IV GUESTHOUSE												
	MAINT. OF STRUCTURE OF PULANGI - REPAIR OF WORN-OUT STRUCTURE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	282,000.00	282,000.00		
NEW15-JO	CLEARING OF TREES AT PULANGI IV HEP PREMISES/CAMPSITE/MAINGATE												
	CLEARING OF TREES AT PULANGI - CLEARING OF TREES		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	250,000.00	250,000.00		
NEW19-JO	REPAIR & MAINTENANCE OF AIR COMPRESSOR MOTORS												
	REPAIR & MAINTENANCE OF AIR CO - MAINT OF AIR COMPRESSOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
NEW2-JO	REPAINTING OF POWERHOUSE AND DAM PLANT EQUIPMENT												
	REPAINTING OF POWERHOUSE AND D - REPAINTING OF PLANT EQPT		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	323,460.00	323,460.00		
NEW20-JO	MAINTENANCE OF AUXILIARY GENERATOR												
	MAINTENANCE OF AUXILIARY GENER - MAINT OF AUXILIARY GENERATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW2003-JO	PREVENTIVE MAINTENANCE OF THE DREDGING MACHINE												
	PREVENTIVE MAINTENANCE OF THE - MAINT. OF DREDGING MACHINE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	500,000.00	500,000.00		
NEW2008-JO	MAINTENANCE OF PLANT CONTROLS SYSTEM												
	MAINTENANCE OF PLANT CONTROLS - REPAIR & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW2020-JO	MAINTENANCE OF MATERIAL RECOVERY FACILITY												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW2020-JO	MAINTENANCE OF MATERIAL RECOVERY FACILITY												
	MAINTENANCE OF MATERIAL RECOVE - CONTRACT	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	125,840.00	125,840.00		
NEW2026-JO	DISMANTLING FOR THE OLD ACTUATOR AT HEADWORKS												
	DISMANTLING FOR THE OLD ACTUAT - CONTRACT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	250,000.00	250,000.00		
NEW2027-JO	REPAINTING OF PENSTOCK LINER												
	REPAINTING OF PENSTOCK LINER - REPAINT. PENSTOCK LINER	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022		PSALM-2022 - P3	1,000,000.00	1,000,000.00		
NEW2028-JO	MAINTENANCE OF GOVERNOR PUMP MOTORS												
	MAINTENANCE OF GOVERNOR PUMP M - MAINT. OF GOVERNOR PUMP MOTORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	250,000.00	250,000.00		
NEW2029-JO	MAINTENANCE OF POWERHOUSE ELEVATOR												
	MAINTENANCE OF POWERHOUSE ELEV - CALIBRATION & MAINT.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	400,000.00	400,000.00		
NEW2032-JO	MAINTENANCE OF 4 UNITS ENGINE MOTOR (MOTOR BOAT)												
	MAINTENANCE OF 4 UNITS ENGINE - MAINT. OF STEEL BOATS	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	200,000.00	200,000.00		
NEW204-JO	MAINTENANCE OF VENTILATING UNITS												
	MAINTENANCE OF VENTILATING UNI - MAINT. OF VENTILATING UNITS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	300,000.00	300,000.00		
NEW2040-JO	MAINTENANCE OF SUMPIT MOTORS DEWATERING PUMPS												
	MAINTENANCE OF SUMPIT MOTORS D - MAINT. OF SUMPIT PUMPS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	350,000.00	350,000.00		
NEW2041-JO	MAINTENANCE OF 2-BLOWER FANS AT POWERHOUSE												
	MAINTENANCE OF 2-BLOWER FANS A - REPAIR & MAINT. PH FANS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	250,000.00	250,000.00		
NEW2043-JO	MAINTENANCE OF DAM TECHNICAL GALLERY LIGHTINGS												
	MAINTENANCE OF DAM TECHNICAL G - MAINT. DAM TECHNICAL GALLERY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	250,000.00	250,000.00		
NEW2045-JO	MAINTENANCE OF DAM HINGED LEAF GATE ELECTRICAL SYSTEM												
	MAINTENANCE OF DAM HINGED LEAF - MAINT. OF DAM HINGED LEAF GATE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	300,000.00	300,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW2047-JO	MAINTENANCE OF HOUSING ELECTRICAL												
	MAINTENANCE OF HOUSING ELECTRI - REPAIR/ARRANGE ELEC. WIRING	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	300,000.00	300,000.00		
NEW208-JO	MAINT OF FIBER DATA NETWORK												
	MAINT OF FIBER DATA NETWORK - CONTRACT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	150,000.00	150,000.00		
NEW215-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1												
	6 IN DIA X 20M LENGTH - PLASTIC ENGINEERING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	125,000.00	125,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1 - DISC GRINDING, 100MM DIA. CIRCUMFERENCE X 10MM THICKNESS X 16MM DIA. HOLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	106,700.00	106,700.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1 - ELECTRICAL/MECHANICAL HELPER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	756,000.00	756,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1 - GALVANISED SHEET STEEL PLATE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00	100,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1 - INST. & CONTROL HELPER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	189,000.00	189,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1 - SEAL, O-RING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	350,000.00	350,000.00		
	BAR - FLAT, 1/2 INCH X 1 INCH X 20 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	28,000.00	28,000.00		
	BAR ANGLE - 2 X1/4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	41,600.00	41,600.00		
	BIT TOOL - CARBIDE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	76,000.00	76,000.00		
	BOLT - G.I. WITH NUT AND DOUBLE WASHER SIZE: 5/8 X 22	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,000.00	7,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	119,500.00	119,500.00		
	DETERGENT POWDER - ALL PURPOSE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	19,500.00	19,500.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW215-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1												
	DIESEL FUEL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	186,000.00	186,000.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	125,000.00	125,000.00		
	ELECTRODE - STAINLESS, 3/32 INCH Ø		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	38,500.00	38,500.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	230,000.00	230,000.00		
	GLASS - CLEAR WELDING GLASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	GLASS - DARK WELDING GLASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,650.00	2,650.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,000.00	22,000.00		
	HYDRAULIC HOSE - 10000 PSI MAX. OPERATING PRESSURE, 6FT LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	330,000.00	330,000.00		
	HYDRAULIC OIL - NO. 68		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	908,700.00	908,700.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	57,000.00	57,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	76,500.00	76,500.00		
	PIPE - B.I., SEAMLESS, SCHEDULE 40 65MM (2-9/16) DIA. X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
	RUGS - FOR INVENTORY TAKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	TEE, PE - 3/4 - 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		

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JOB ORDER													
NEW215-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1												
	WELDING ELECTRODE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	28,000.00	28,000.00		
NEW2166-JO	MAINTENANCE OF DAM HEADWORKS & BOTTOM SLUICE CONTROL SYSTEM												
	MAINTENANCE OF DAM HEADWORKS & - REPAIR OF DAM SLUICE CONTROLS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	500,000.00	500,000.00		
NEW222-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2												
	ACETYLENE GAS - ACETYLENE GAS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	16,400.00	16,400.00		
	AIR FILTER - AIR FILTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	220,000.00	220,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2 - ELECTRICAL/MECHANICAL HELPER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	744,000.00	744,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2 - ELECTRODE, TORCH WELDING , BRONZE ROD, FLUX COATED, OXY-ACETYLENE, PREMIUM & GEN. PURPOSE, TENSILE S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	480,000.00	480,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2 - FLANGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	75,000.00	75,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2 - INTRUMENTATION & CTRL HELPER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	155,000.00	155,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2 - OIL, TRANSFORMER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	979,600.00	979,600.00		
	COATING - COLD GALVANIZING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	184,500.00	184,500.00		
	COATING - STAINLESS STEEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	210,000.00	210,000.00		
	ELBOW - 2 STAINLESS BRONZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	75,000.00	75,000.00		
	FITTING - TUBE, STAINLESS STEEL, SUS 316, 37 DEG., FLARED 1/4 W/ NUT SLEEVES, TRIPLE LOCK UNION, PN-4HBTX-SS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	180,000.00	180,000.00		
	GLOVES - ELECTRICAL, RUBBER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	63,000.00	63,000.00		

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Priority 2 - February 10 to 28, 2022
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW222-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2												
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	94,800.00	94,800.00		
	LUBE OIL FILTER CARTRIDGE - FOR 600KW PERKINS, SAKURA, FC-1805	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	180,000.00	180,000.00		
	LUBRICANT - HYDROTUR AWX68	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	589,500.00	589,500.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	455,000.00	455,000.00		
	OXYGEN - REFILL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,600.00	12,600.00		
	PUTTY, STEEL FILLED - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	307,500.00	307,500.00		
	TAPE, TEFLON - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	31,500.00	31,500.00		
	TUBE - COPPER FOR ACU, 5/8 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	30,000.00	30,000.00		
NEW2225-JO	HAULING OF SILT FROM TEMPORARY TO PERMANENT DISPOSAL AREA												
	HAULING OF SILT FROM TEMPORARY - MAINT. OF CLEANING/HAULING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	300,000.00	300,000.00		
NEW23-JO	DREDGING / MAINTENANCE OF LOWER RESERVOIR AND SURGE POOL												
	DREDGING / MAINTENANCE OF LOWE - DREDGING OF SURGE POOL	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	650,000.00	650,000.00		
NEW24-JO	MAINTENANCE OF AIRCONDITIONING UNITS AT ADMIN BLDG AND PH												
	MAINTENANCE OF AIRCONDITIONING - MAINT OF A/C AT ADMIN BLDG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	300,000.00	300,000.00		
NEW3004-JO	MAINTENANCE/PAINTING OF GUARD RAILS ALONG POWER CHANNEL												
	MAINTENANCE/PAINTING OF GUARD - REPAINTING OF GUARD RAILS	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	377,998.00	377,998.00		
NEW303-JO	MAINTENANCE OF SPILLWAY GATES 1 TO 7 BRAKES												
	MAINTENANCE OF SPILLWAY GATES - REPAIR OF SWG GATES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	300,000.00	300,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW3032-JO	MAINT. OF LIFTING DOCK/STEEL BOAT DRYDOCKING												
	MAINT. OF LIFTING DOCK/STEEL BOAT DRYDOCKING - MAINT. OF LIFTING DOC/STEEL	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	213,000.00	213,000.00		
NEW3033-JO	MAINT. OF PE BOAT, 2 UNITS AND ACCESSORIES												
	MAINT. OF PE BOAT, 2 UNITS AND ACCESSORIES - MAINT OF PE BOAT, 2 UNITS	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	150,000.00	150,000.00		
NEW3035-JO	MAINTENANCE OF FIRE ALARM/DETECTION/SUPPRESSION SYSTEM												
	MAINTENANCE OF FIRE ALARM/DETECTION/SUPPRESSION SYSTEM - MAINT OF FIRE ALARM SYSTEM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	250,000.00	250,000.00		
NEW3041-JO	REGISTRATION/CALIBRATION OF GPS GNSS RTK												
	REGISTRATION/CALIBRATION OF GPS GNSS RTK - CALIBRATION OF GPS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	250,000.00	250,000.00		
NEW3042-JO	MAINTENANCE OF FLOW METERS (DOMESTIC WATER SOURCE)												
	MAINTENANCE OF FLOW METERS (DOMESTIC WATER SOURCE) - MAINT OF DOMESTIC WATER SOURCE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00	100,000.00		
NEW3043-JO	UNDERWATER SEALING OF INTAKE GATES (PMS OF GENERATING UNIT 2)												
	UNDERWATER SEALING OF INTAKE GATES (PMS OF GENERATING UNIT 2) - UNDERWATER SEALING	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	200,000.00	200,000.00		
NEW3044-JO	UNDERWATER SEALING OF INTAKE GATES (PMS OF GENERATING UNIT 3)												
	UNDERWATER SEALING OF INTAKE GATES (PMS OF GENERATING UNIT 3) - UNDERWATER SEALING	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	200,000.00	200,000.00		
NEW306-JO	REBABITTING OF GENERATOR GUIDE BEARING												
	REBABITTING OF GENERATOR GUIDE - REBABITTING OF BEARINGS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	900,000.00	900,000.00		
NEW307-JO	REPAINTING OF PLANT STRUCTURES AT POWERHOUSE & DAM AREA												
	REPAINTING OF PLANT STRUCTURES - REPAINT STRUCTURES	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	300,000.00	300,000.00		
NEW308-JO	MAINTENANCE OF HEAT EXCHANGER												
	MAINTENANCE OF HEAT EXCHANGER - MAINT OF HEAT EXCHANGER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	500,000.00	500,000.00		
NEW33-JO	MAINTENANCE OF LUBE OIL PURIFIER												
	MAINTENANCE OF LUBE OIL PURIFI - INST. OF INSULATION STORAGE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	450,000.00	450,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW42-JO	MAINTENANCE OF BRAKE RUNNER PLATE												
	MAINTENANCE OF BRAKE RUNNER PLATE - REPAIR OF HYDRAULIC JACKS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	675,000.00	675,000.00		
NEW44-JO	MAINTENANCE OF POWER CHANNEL EMBANKMENT												
	MAINTENANCE OF POWER CHANNEL EMBANKMENT - MAINT OF PC EMBANKMENT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	300,000.00	300,000.00		
NEW444-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3												
	ACETONE - INDUSTRIAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	141,000.00	141,000.00		
	ACETYLENE GAS - ACETYLENE GAS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,900.00	15,900.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	66,600.00	66,600.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - CORD, O-RING, RUBBER, BUNAN, OIL RESISTANT, 10.5MM X 8 METERS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	325,000.00	325,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - ELECTRICAL /MECHANICAL HELPER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,054,080.00	1,054,080.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - INSTRUMENTN. & CONTROL HELPER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	195,528.00	195,528.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - O-RING CORD, PREFORM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	161,200.00	161,200.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - OIL, TRANSFORMER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	558,000.00	558,000.00		
	BEARING - GENERATOR BEARING, 6316 DDUCMAS2S, FOR 750KW MITSUBISHI, WITH STEEL SEAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	126,000.00	126,000.00		
	BOLT - ANCHOR BOLT, ASSORTED SIZES. FOR 50T CRANE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	385,500.00	385,500.00		
	COATING - COLD GALVANIZING		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	204,090.00	204,090.00		
	DEGREASER, WATER SOLUBLE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	114,840.00	114,840.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW444-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3												
	DENATURED ALCOHOL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	284,400.00	284,400.00		
	DETERGENT - POWDER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	31,100.00	31,100.00		
	DIESEL FUEL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	218,750.00	218,750.00		
	ELECTRICAL TAPE - PLASTIC		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	8,550.00	8,550.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	38,000.00	38,000.00		
	LAMP - INFRARED 250W, 220V		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	284,000.00	284,000.00		
	OXYGEN - REFILL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	18,500.00	18,500.00		
	PAD, SCRUBBING - GOOD QUALITY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	14,000.00	14,000.00		
	RUBBER SEAL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	628,000.00	628,000.00		
	SACK - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	16,000.00	16,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	28,800.00	28,800.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	122,940.00	122,940.00		
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	68,750.00	68,750.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	69,200.00	69,200.00		
NEW45-JO	MAINTENANCE OF POWER CHANNEL ACCESS ROAD												
	MAINTENANCE OF POWER CHANNEL A - GRAVELLING ON ACCESS ROAD-PC		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 -	300,000.00	300,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW45-JO	MAINTENANCE OF POWER CHANNEL ACCESS ROAD								P3				
NEW46-JO	MAINTENANCE OF NATAYLAN BOX CULVERT CREEK												
	MAINTENANCE OF NATAYLAN BOX CU - MAINT OF BOX CULVERT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	321,876.00	321,876.00		
NEW47-JO	MAINTENANCE OF POWERHOUSE ROOFDECK & DAM												
	MAINTENANCE OF POWERHOUSE ROOFDECK & DAM - MAINT OF PH ROOFDECK & DAM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	250,000.00	250,000.00		
NEW48-JO	REPAIR OF LIVING QUARTER												
	- REPAIR OF LIVING QUARTER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	322,218.00	322,218.00		
NEW509-JO	MAINTENANCE OF COMMUNICATION EQUIPMENT												
	MAINTENANCE OF COMMUNICATION E - MAINT OF HW & BSG CTRL SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW52-JO	MAINTENANCE OF LIGHTING FACILITIES												
	MAINTENANCE OF LIGHTING FACILI - MAINT OF LIGHTING FACILITIES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	200,000.00	200,000.00		
NEW53-JO	MAINTENANCE OF PLANT ELECTRICAL SYSTEMS												
	MAINTENANCE OF PLANT ELECTRICA - MAINT OF PLANT ELECTRICAL SYS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	275,600.00	275,600.00		
NEW54-JO	MAINTENANCE OF PLANT MECHANICAL SYSTEMS												
	MAINTENANCE OF PLANT MECHANICA - MAINT OF PLANT MECHANICAL SYS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	312,000.00	312,000.00		
NEW56-JO	REPAIR OF HOUSING ELECTRICAL SYSTEM												
	REPAIR OF HOUSING ELECTRICAL SYSTEM - REP. OF BREAKERS & ETC.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	175,000.00	175,000.00		
NEW6-JO	MAINTENANCE OF SECURITY FENCES												
	MAINTENANCE OF SECURITY FENCES - MAINT. OF SEC. FENCES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
NEW607-JO	MAINTENANCE OF CCTV												
	MAINTENANCE OF CCTV - MAINT OF CCTV		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
NEW62-JO	MAINTENANCE OF INTAKE GATE CONTROL SYSTEM												

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW62-JO	MAINTENANCE OF INTAKE GATE CONTROL SYSTEM												
	MAINTENANCE OF INTAKE GATE CONTROL SYSTEM - MAINT OF PIG CONTROL SYSTEM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	275,000.00	275,000.00		
NEW63-JO	MAINTENANCE OF FIBER OPTIC BACKBONE												
	MAINTENANCE OF FIBER OPTIC BACKBONE - MAINT OF FO BACKBONE	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	325,000.00	325,000.00		
NEW70-JO	MAINTENANCE OF HIGH BAY LIGHT AT DAM												
	MAINTENANCE OF HIGH BAY LIGHT - APPLICATIONS OF CHEMICAL/POWDE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	200,000.00	200,000.00		
NEW710-JO	MONITORING AND MANAGEMENT OF PULANGI RIVER QUALITY												
	MONITORING AND MANAGEMENT OF P - CONTRACT	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	125,840.00	125,840.00		
NEW712-JO	MONITORING AND MANAGEMENT OF HAZARDOUS WASTE												
	MONITORING AND MANAGEMENT OF H - CONTRACT	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	112,000.00	112,000.00		
NEW714-JO	MONITORING AND MANAGEMENT OF DRINKING WATER QUALITY												
	MONITORING AND MANAGEMENT OF D - CONTRACT	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	107,078.00	107,078.00		
NEW74-JO	MAINT./INSTALLATION OF SAFETY/WARNING/CAUTION EMERGENCY LIGHTS												
	MAINT./INSTALLATION OF SAFETY/WARNING/CAUTION EMERGENCY LIGHTS - MAINT. OF EMERGENCY LIGHTS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	100,000.00	100,000.00		
NEW78-JO	MAINT OF LEGACY PROGRAMS & APPLICATIONS												
	MAINT OF LEGACY PROGRAMS & APP - CONTRACT	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	100,000.00	100,000.00		
NEW822-JO	MAINTENANCE OF REVERSE OSMOSIS AND MULTI -MEDIA FILTER FACILITY												
	MAINTENANCE OF REVERSE OSMOSIS - CONTRACT	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	113,256.00	113,256.00		
NEW823-JO	MANAGEMENT OF ECOLOGICAL SOLID WASTE												
	JOB ORDER - MATERIALS - BAR, REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	33,600.00	33,600.00		
	JOB ORDER - MATERIALS - BAR, REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	19,800.00	19,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW823-JO	MANAGEMENT OF ECOLOGICAL SOLID WASTE												
	JOB ORDER - MATERIALS - BOARD, FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,400.00	10,400.00		
	JOB ORDER - MATERIALS - C-PURLINS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	24,000.00	24,000.00		
	JOB ORDER - MATERIALS - CEMENT, CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	25,000.00	25,000.00		
	JOB ORDER - MATERIALS - G.I. CORRUGATED SHEET		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	35,000.00	35,000.00		
	JOB ORDER - MATERIALS - LIGHT, SPOT, HALOGEN, RECHARGEABLE, CANDLE POWER, LOCKING TRIGGER SWITCH, RUBBER PISTOL GRIP		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - OUTLET, CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,600.00	3,600.00		
	JOB ORDER - MATERIALS - PAINT, ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	18,000.00	18,000.00		
	JOB ORDER - MATERIALS - PAINT, LATEX, MARINE WHITE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	7,200.00	7,200.00		
	JOB ORDER - MATERIALS - SIGNAGES, SAFETY, PHOTOLUMINISCENT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	60,000.00	60,000.00		
	JOB ORDER - MATERIALS - SWITCH, 2-GANG W/ PLATE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,600.00	3,600.00		
	JOB ORDER - MATERIALS - WELDING ROD		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,000.00	10,000.00		
	JOB ORDER - MATERIALS - WIRE, CYCLONE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	24,000.00	24,000.00		
	JOB ORDER - MATERIALS - WIRE, MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #12		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	11,721.00	11,721.00		
	MANAGEMENT OF ECOLOGICAL SOLID - CONTRACT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	297,326.00	297,326.00		
NEW84-JO	MAINTENANCE/REFILLING OF FIRE EXTINGUISHERS												
	MAINTENANCE/REFILLING OF FIRE - CONTRACT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 -	150,000.00	150,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW84-JO	MAINTENANCE/REFILLING OF FIRE EXTINGUISHERS								P3				
NEW87-JO	MAINTENANCE OF EXHAUST FAN GENERATING COOLER												
	MAINTENANCE OF EXHAUST FAN GEN - REPAIR OF SHAFT SLEEVE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	425,000.00	425,000.00		
NEW93-JO	MAINTENANCE OF SAFETY SIGNAGES WITHIN PLANT AND DAM PREMISES												
	MAINTENANCE OF SAFETY SIGNAGES - CONTRACT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
NEW94-JO	REPAIR/REWINDING OF DAMAGED MOTORS												
	REPAIR/REWINDING OF DAMAGED MO - REPAIR OF INSULATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
NEW95-JO	MAINTENANCE OF FIRE FIGHTING EQUIPMENT, ACCESSORIES												
	MAINTENANCE OF FIRE FIGHTING E - CONTRACT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	250,000.00	250,000.00		
NEW98-JO	MAINTENANCE OF CURB/HUMPS WITHIN PULANGI IV HEP												
	MAINTENANCE OF CURB/HUMPS WITH - REPAINTING FOR SAFETY		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	150,000.00	150,000.00		
NEW99-JO	MAINTENANCE OF COMPUTERS & IT EQUIPMENT												
	MAINTENANCE OF COMPUTERS & IT EQUIPMENT - REPAIR OF COMPUTERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL	39,800,511.00							
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00	50,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	34,800.00	34,800.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,750.00	3,750.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,450.00	2,450.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	38,325.00	38,325.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	FITTING - COUPLING, PIPE, CAST BRONZE, 150 LBS., SOLDER JOINT, 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,800.00	12,800.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,600.00	5,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,000.00	13,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,100.00	8,100.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,200.00	19,200.00		
	PAINT - LATEX TILE RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	PAINT - QUICK DRYING ENAMELWHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,720.00	6,720.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	46,000.00	46,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,800.00	19,800.00		
	ROOF SEALER - VULCASEAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,400.00	1,400.00		
	STEEL BAR - 10 MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,500.00	16,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	STEEL BAR - 12 MM	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,600.00	7,600.00		
				MAINTENANCE OF BUILDING - TOTAL			313,945.00						
MAINTENANCE OF LAND													
	BRUSH CUTTER - 2 STROKE MOTOR	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
	CEMENT - PREMIUM	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	FEEDS - FISH, GROWER	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	FEEDS, DAWA - FOR LOVE BIRDS	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,520.00	6,520.00		
	SAND - RIVER WASHED	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
	SHOVEL	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
				MAINTENANCE OF LAND - TOTAL			208,520.00						
MATERIALS AND EQUIPMENT													
	APRON - WELDING APRON,SPLIT LEATHER	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,250.00	9,250.00		
	BATTERY - ALKALINE, SIZE AA	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,900.00	2,900.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MATERIALS AND EQUIPMENT													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	57,000.00	57,000.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,700.00	15,700.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,435.00	8,435.00		
	HAND TOOLS - EXTENSION SCREWDRIVER DRILL BIT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,500.00	13,500.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,950.00	14,950.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	108,000.00	108,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,800.00	9,800.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			252,535.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	440.00	440.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,520.00	6,520.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,310.00	2,310.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER ANTI-HPN & ANGINA 20MG/TABLET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,800.00	7,800.00		
	BETAMETHASONE+GENTAMYCIN - CREAM, 5G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,000.00	11,000.00		
	CETERIZINE - TABLET 10MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	450.00	450.00		
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,600.00	6,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	COTRIMOXASOLE SUSPENSION 60ML - COTRIMOXASOLE SUSPENSION 60ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	555.00	555.00		
	DIFFLAM - LOZENGES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,325.00	9,325.00		
	DISINFECTANT - CONCENTRATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,800.00	3,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,250.00	2,250.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	21,000.00	21,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,188.00	4,188.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,010.00	2,010.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MASK - DISPOSABLE TYPE, 20PCS./BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	125.00	125.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,200.00	2,200.00		
	MEDICINE - METOCLOPRAMIDE, 10MG./ML., 2ML, 1'S	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,540.00	3,540.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,300.00	4,300.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	980.00	980.00		
	MEFENAMIC ACID - 250 MG CAPSULE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	METFORMIN - 500MG 100 TABS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,420.00	11,420.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,755.00	3,755.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,783.00	14,783.00		
	OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000.00	1,000.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	29,000.00	29,000.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,000.00	9,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,400.00	10,400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,560.00	1,560.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	504.00	504.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	360.00	360.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	TELMISARTAN - 20MG, TABLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,400.00	26,400.00		
	VARIOUS MULTIVITAMINS AND MINERALS - SEE ATTACHED SPECIFICATIONS / DETAILS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,500.00	48,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			291,975.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BIT - DRILL , HIGH SPEED STEEL, RIGHT HAND DRILL 4.5MM DIA.GERMANY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
	DUCT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			111,000.00						

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER FOR HP - COLOR LAZER JET JET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	INK - BLACK DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,100.00	8,100.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,000.00	11,000.00		
	INK CARTRIDGE - BROTHER LC67HYBK, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,100.00	11,100.00		
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,000.00	16,000.00		
	INK CARTRIDGE - BROTHER, LC57M, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,000.00	16,000.00		
	INK CARTRIDGE - BROTHER, LC57Y, YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,000.00	16,000.00		
	INK CARTRIDGE - EPSON C13T032390, MAGENTA, FOR PRINTER STYLUS C80		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	108,000.00	108,000.00		
	INK CARTRIDGE - EPSON C13T112190, BLACK, FOR PRINTER STYLUS PHOTO R270/290/390, RX590, STD CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,600.00	6,600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,600.00	6,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,580.00	2,580.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,580.00	2,580.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	79,680.00	79,680.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			311,440.00						
	RENTAL												
	PHOTO COPIER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,000.00	48,000.00		
				RENTAL - TOTAL			48,000.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BELT - POWER STEERING, MD185964L MITS. L200	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,600.00	2,600.00		
	BIT - DRILL, CARBIDE TIPPED, TWIST DRILL W/ TAPER SHANK SIZE: 9.5MM	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	13,800.00	13,800.00		
	BRAKE SHOE - LEFT & RIGHT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,600.00	23,600.00		
	CLUTCH DISC - CLUTCH DISC	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	22,400.00	22,400.00		
	CLUTCH MASTER - DIESEL ENGINE	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	14,920.00	14,920.00		
	COOLANT - ENGINE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	CYLINDER KIT - BRAKE MASTER PNMR307963	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,800.00	11,800.00		
	EARLY WARNING DEVICE SET - COMMON	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,800.00	15,800.00		
	HAND TOOLS - 3/4 INCH DRIVE SOCKET WRENCH SET	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	43,800.00	43,800.00		
	JOINT - CROSS, FOR PAJERO 4D56 ENGINE	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	4,630.00	4,630.00		
	LAMP - FOG LAMP ASSY	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	16,500.00	16,500.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	63,000.00	63,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	9,600.00	9,600.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	101,500.00	101,500.00		
	VEHICLE TIRES - 195 R14, 8 PLY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	51,600.00	51,600.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25,952.00	25,952.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			433,302.00						
TRAINING AND EDUCATION													
	GOVERNMENT RULES AND REGULATIONS, PSME - ELECTRICAL & MECHANICAL SEMINARS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
				TRAINING AND EDUCATION - TOTAL			25,000.00						
WORK ORDER													
	INSTALLATION OF 480VOLT SUPPLY AT PH-TURBINE AREA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	INSTALLATION OF VIDEOWALL	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,000,000.00		2,000,000.00	
	REHAB OF AIR COMPRESSOR	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF HYDRAULIC ACTUATOR	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF ELECTRICAL FACILITIES @ ADMIN OFFICE	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF GOVERNOR SYSTEM OF UNIT #3	YES	PUBLIC BIDDING		03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF ELECTRIC MOTOR OF SPILLWAY GATE	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF HYDRAULIC EQUIPMENT @ POWER INTAKE GATE	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF MOBILE CRANE	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	

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NATIONAL POWER CORPORATION
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	REHAB OF MOTORS, VARIOUS RATING		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	UPGRADING OF INFLOW MONITORING AT BUSCO BRIDGE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF TRASH RAKE AT POWER INTAKE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF GENERATOR SET		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF 3 EXHAUST FANS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF AIR HANDLING UNIT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF SUBMERSIBLE PUMP AT SUMP PIT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	400,000.00		400,000.00	
	INSTALLATION OF STAIRNOSING LUMINAIRE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	400,000.00		400,000.00	
	REFURBISHMENT OF BOARD ROOM AND SECRETARYS AREA		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	INSTALLATION OF CCTV AT DAM AND SURGE POOL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	INSTALLATION OF FIBER REINFORCEMED PLASTIC STEEL GRATING AT INTAKE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	500,000.00		500,000.00	
	FAB./INST. OF PARKING AREA NEAR MAINGATE - FAB./INST. OF PARKING AREA NEAR MAINGATE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	
	REPLACEMENT OF TUBES FOR HEAT EXCHANGER (SHELL & TUBES) - REPLACEMENT OF TUBES FOR HEAT EXCHANGER (SHELL & TUBES)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	
	UPGRADING OF FIREWALL - UPGRADING OF FIREWALL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	INSTALLATION OF PERMANENT MONUMENTS - INSTALLATION OF PERMANENT MONUMENTS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	250,000.00		250,000.00	
	INSTALLATION OF DIGITAL SIGNAGE - INSTALLATION OF DIGITAL SIGNAGE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	300,000.00		300,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
WORK ORDER													
	FAB./INST. OF WATER SAMPLING POINT PLATFORMS - FAB./INST. OF WATER SAMPLING POINT PLATFORMS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400,000.00		400,000.00	
				WORK ORDER - TOTAL			23,250,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
ATHLETICS AND EDUCATION													
	BALL, BASKETBALL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	SPORTSFEST UNIFORM - 9 PERSONNEL @ 1500	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
				ATHLETICS AND EDUCATION - TOTAL			19,500.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	520,800.00	520,800.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	30,750.00	30,750.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			551,550.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	BRUSH - PAINT 4	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	C-PURLINS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
	CONTACT CEMENT - ALL-PURPOSE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	10,500.00	10,500.00		
	CYCLONE WIRE - 50MM MESH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	13,200.00	13,200.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	GATE VALVE - GI 1/2 INCH	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
MAINTENANCE OF BUILDING													
	P.E. PIPE - 1 INCH DIA.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	PAINT - GLOSS LATEX PAINT IVORY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	59,500.00	59,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	22,000.00	22,000.00		
	PAINT THINNER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,300.00	12,300.00		
	PIPE - PE, FLEXIBLE, POLYETHELYN, FOOD GRADE, BLUE COLOR, 3/4 INCH SIZE; 13.MM THICK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
	PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,200.00	1,200.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,400.00	1,400.00		
	PLUMBING MATERIALS - G.I. TEE 1 - 1/2 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,400.00	1,400.00		
	SCREEN - MOSQUITO SCREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	16,800.00	16,800.00		
	TAPE, TEFLON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	2,750.00	2,750.00		
	TIE WIRE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	4,500.00	4,500.00		
	VARNISH - LACQUER, SANDING SEALER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	19,000.00	19,000.00		
	WATER CLOSET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	119,000.00	119,000.00		
	WIRE - CHICKEN WIRE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	11,000.00	11,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
MAINTENANCE OF BUILDING													
	WIRE - CYCLONE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	13,200.00	13,200.00		
				MAINTENANCE OF BUILDING - TOTAL			488,050.00						
MATERIALS AND EQUIPMENT													
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		
	DISPENSER SPRAY - MANUAL PUMP TYPE FOR DISINFECTANT PLASTIC 4 LITERS CAPACITY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	5,061.00	5,061.00		
	HAMMER - CLAW, DURABLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	64,000.00	64,000.00		
	SAFETY SHOES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00	90,000.00		
	SEAT COVER - LEATHER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	14,950.00	14,950.00		
	SHOVEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	68,000.00	68,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			263,911.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AMOXICILLIN - 500 MG	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	3,960.00	3,960.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		

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6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,460.00	2,460.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,000.00	6,000.00		
	CASHBOOK - OFFICIAL 50PP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	CEFUROXIME - 500MG 24S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,400.00	5,400.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,200.00	19,200.00		
	DOCUMENT BAG		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	66,000.00	66,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,920.00	3,920.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,300.00	14,300.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,500.00	10,500.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LOSARTAN - 100MG, 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,320.00	1,320.00		
	MEDICINE - AIMG+SEMITHICONE, TABLET, 80'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,660.00	7,660.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,900.00	13,900.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	132,000.00	132,000.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,400.00	7,400.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,600.00	2,600.00		
	NA ASCORBATE - 100 TABS.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,200.00	6,200.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,750.00	10,750.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	380.00	380.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
	PAPER - PARCHMENT, 100 SHEETS/PACK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,850.00	6,850.00		
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,850.00	6,850.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2022 (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,000.00	11,000.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,475.00	1,475.00		
	PROSTHO BURS - DIAMOND FOOTBALL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	SALMETEROL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 120 ACTUATIONS, INHALER 25/125 SERETIDE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,000.00	3,000.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,100.00	3,100.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	491,525.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - INTERNAL NAS 8TB		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	110,000.00	110,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,400.00	20,400.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,520.00	3,520.00		
	MOUSE - WIRELESS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,440.00	2,440.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,800.00	20,800.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,400.00	24,400.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,400.00	24,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,400.00	24,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			231,260.00						
OTHER OUTSIDE SERVICES													
	- ADDITIONAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700,546.00	700,546.00		
	- DREDGING OPERATOR	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,739,023.00	1,739,023.00		
	- ENGINEER II (5) INFORMATION ASSISTANT I (3)	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	4,279,764.00	4,279,764.00		
	- INFORMATION ASSISTANT I	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	268,447.00	268,447.00		
				OTHER OUTSIDE SERVICES - TOTAL			6,987,780.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	BEARING - RELEASE, FOR PAJERO 4D56 ENGINE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	BULB - SINGLE CONTACT 24V	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,924.00	6,924.00		
	CLUTCH - CLUTCH BOOSTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	CLUTCH LINING - MITSUBISHI L300	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	CYLINDER - WHEEL CYLINDER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DOOR CLOSER - D0OR CLOSER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	ELEMENT - AIR CLEANER, MD620109 MITS. L200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,800.00	11,800.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,700.00	2,700.00		
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,620.00	16,620.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,200.00	14,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	85,965.00	85,965.00		
	SWITCH - WINDOW SWITCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	34,408.00	34,408.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,800.00	6,800.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			286,917.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AUTO RECLOSER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,909,600.00	1,909,600.00		
	BALL VALVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
	BEARING - SPHERICAL ROLLING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	992,300.00	992,300.00		
	BRAKE KIT - EASY MAGNETIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
SPARE PARTS - ELECTRICAL													
	BUCHOLZ, PROTECTION RELAY - TRANSFORMER RELAYS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	4,450,000.00		4,450,000.00	
	BUSHING CURRENT TRANSFORMER, HIGH VOLTAGE SIDE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	8,000,000.00		8,000,000.00	
	CABLE, POWER, 3 CONDUCTOR	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022		PSALM-2022 - P3	500,000.00		500,000.00	
	CARBON SEAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	CENTRIFUGAL PUMP, 5 X 4 SUNCTION & DISCHARGE, 500	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	558,835.00		558,835.00	
	DISTRIBUTION TRANSFORMER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	ELECTRONIC CONTROL MODULE - ELECTRONIC MODULE FOR RECTIFIER/INVERTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	FILTER - STAINLESS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	782,800.00		782,800.00	
	FLOW INDICATOR - TRANSFORMER OIL FLOW INDICATOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	945,000.00		945,000.00	
	GATE VALVE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	GAUGE - THROUGHPUT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	250,000.00		250,000.00	
	GOVERNOR OIL PUMP W/ MOTOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	6,400,000.00		6,400,000.00	
	LUBE OIL FILTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500,000.00		500,000.00	
	PAD, BRAKE GENERATOR 10 W X 20 L X 1/2 T - BRAKE PAD ORIGINAL MATERIAL, AS PER SAMPLE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	999,978.00		999,978.00	
	PIN, SHEAR	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,000,000.00		1,000,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
SPARE PARTS - ELECTRICAL													
	POLE, STEEL, 60 FT, TYPE 3D - SEGMENTED POLE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		2,253,000.00		2,253,000.00	
	PRESSURE REGULATING VALVE - 10 BARS, 4 BARS OUTPUT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		1,000,000.00		1,000,000.00	
	PRESSURE RELIEF DEVICE - PRD	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		3,058,000.00		3,058,000.00	
	RIVET - COPPER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		390,000.00		390,000.00	
	ROLLER GUIDE - COMPLETE INCL. ITEM 026, 038, 051, 063, 923	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		1,000,000.00		1,000,000.00	
	RUBBER SEAL - FOR BULKHEAD GATE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		982,965.00		982,965.00	
	SHAFT, DRIVING - PULLEY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,000,000.00		1,000,000.00	
	THYRISTOR BRIDGE - FOR EXCITATION	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,000,000.00		1,000,000.00	
	TRANSFORMER - LIGHTING, FOR POWERHOUSE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		1,000,000.00		1,000,000.00	
	TURBINE WICKET GATE BUSHING - LOWER PORTION	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,000,000.00		1,000,000.00	
	WICKET GATE BUSHING - UPPER PORTION	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1		1,000,000.00		1,000,000.00	
	WIRE ROPE, VARIOUS SIZES - FOR DRAFT TUBE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		841,545.00		841,545.00	
					SPARES - TOTAL	47,314,023.00							

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	370,078.00	370,078.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	232,200.00	232,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			602,278.00						
JOB ORDER													
1-OP	OPERATION & MAINTENANCE - PLANT												
	ANNUAL P.E. - OPERATION & MAINTENANCE - PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900,000.00	900,000.00		
	ELECTRIC BILLS - OPERATION & MAINTENANCE - PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	GENERATOR CLEANER - SLOW DRYING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	575,000.00	575,000.00		
	GLOVES - TUNGSTEN INERT GAS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	984,000.00	984,000.00		
	OIL - HYDRAULIC ISO VG 68		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	635,000.00	635,000.00		
	OIL - HYDRAULIC, ISO VG 32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	945,000.00	945,000.00		
	OPERATION & MAINTENANCE - PLANT - BRUSH, CARBON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	680,000.00	680,000.00		
	OPERATION & MAINTENANCE - PLANT - FAN MOTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
JOB ORDER													
1-OP	OPERATION & MAINTENANCE - PLANT												
	PERSONAL PROTECTIVE EQUIPMENT - OPERATION & MAINTENANCE - PLANT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	417,000.00	417,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	32,000.00	32,000.00		
	RAGS - WASTE RAG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	60,000.00	60,000.00		
	ROYAL CORD - SIZE: #12, 2 CONDUCTOR, 150 METERS/SPOOL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	224,000.00	224,000.00		
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - OPERATION & MAINTENANCE - PLANT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	896,000.00	896,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC ID, PER NPC SPECIFICATION - OPERATION & MAINTENANCE - PLANT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	35,000.00	35,000.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MV	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	150,000.00	150,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - OPERATION & MAINTENANCE - PLANT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	286,550.00	286,550.00		
	THINNER - PAINT, 3 LTRS./GAL. O	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	80,000.00	80,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	928,000.00	928,000.00		
					JOB ORDER - TOTAL	8,930,550.00							
MAINTENANCE OF BUILDING													
	ADHESIVE - INSTANT ADHESIVE, LOCTITE 454, 20G/TUBE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,256.00	3,256.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	15,000.00	15,000.00		
	CEMENT - PORTLAND	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	14,325.00	14,325.00		
	FAUCET - STANDARD 1/2DIA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,500.00	12,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,000.00	17,000.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
	SCREEN - MOSQUITO SCREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,200.00	18,200.00		
				MAINTENANCE OF BUILDING - TOTAL			154,281.00						
MAINTENANCE OF LAND													
	AGGREGATES, SAND - FOR LAND RIPRAPPING-PREVENT SOIL EROSION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,950.00	17,950.00		
	FERTILIZER - ORGANIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	39,410.00	39,410.00		
				MAINTENANCE OF LAND - TOTAL			132,360.00						
MATERIALS AND EQUIPMENT													
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	52,500.00	52,500.00		

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MINDANAO GENERATION													
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6645126 - MINDANAO GENERATION													
MATERIALS AND EQUIPMENT													
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,500.00	12,500.00		
	RICE COOKER - 10-14 CUPS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	SAFETY SHOES	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	163,750.00	163,750.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MV	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	40,000.00	40,000.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	105,000.00	105,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	515,750.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALAXAN - GEL, IBUFROFEN, 5G., 1'S	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,681.00	2,681.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,350.00	4,350.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	BANDAGE - STERILIZED, 4 X 4	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,100.00	1,100.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,520.00	5,520.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 250MG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,500.00	8,500.00		
	CETERIZINE - TABLET 10MG	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	CLIPBOARD - #120	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,205.00	2,205.00		
	CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,300.00	1,300.00		
	DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 20 MG, TABLET	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,300.00	1,300.00		
	DISINFECTANT - SOLUTION 500 ML/BOT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	EYEWASH - EYESALINE SOLVENT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	261.00	261.00		
	FERROUS SULFATE - SUPPLEMENT 500MG	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,400.00	23,400.00		
	FOLDER - TAGBOARD, A4 SIZE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	425.00	425.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - COLOR BLACK MODEL CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,500.00	8,500.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	350.00	350.00		
	MEDICINE - ALUMINUM HCL., 120ML., 1'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,720.00	2,720.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,300.00	2,300.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,400.00	4,400.00		
	METFORMIN - 500MG 100 TABS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	METFORMIN - 500MG 100 TABS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,100.00	2,100.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	MULTIVITAMINS - SUPPLEMENT 100/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,800.00	3,800.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,200.00	1,200.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500.00	500.00		
	OPTHALMIC OINTMENT - OXYTETRACYCLINE HCL 5MG, POLYMYXIN B SULPHATE 10,000 U	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	450.00	450.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	3,750.00	3,750.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	3,750.00	3,750.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	580.00	580.00		
	POVIDONE IODINE - ORAL GARGLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	860.00	860.00		
	RIBBON - RIBBON FOR AMANO 4746 DATE AND TIME STAMP MACHINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,600.00	6,600.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	16,000.00	16,000.00		
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,125.00	1,125.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	600.00	600.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,500.00	7,500.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	VACCINE - ANTI-VENOM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			195,327.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	ELECTICAL WIRE - #14MM, 250 VOLTS, FLAT CORD STRANDED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,600.00	15,600.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			15,600.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,850.00	23,850.00		
	DRUM CARTRIDGE - PART # DR 114 (FOR MINOLTA BIZHUB 215)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,600.00	15,600.00		
	INK - CONTINUOUS, EPSON L210, COLORED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	INK - EPSON, L360 BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	KEYBOARD - DESKTOP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	MOUSE - USB CONNECTION TYPE	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	660.00	660.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - LABOR & SERVICES FOR THE REPAIR OF VARIOUS COMPUTER UNITS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			132,010.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
RENTAL													
	- XEROX MACHINE AND MOTOR VEHICLES	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	22,440.00	22,440.00		
				RENTAL - TOTAL			22,440.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,230.00	2,230.00		
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,664.00	12,664.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	33,600.00	33,600.00		
	EXHAUST FAN - WALL MOUNTED, 12 INCHES, 130 WATTS 240V, 1400 RMP, AIRFLOW 1800 M3/HOUR (RIO)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,328.00	25,328.00		
	FILTER - LUBE OIL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,676.00	4,676.00		
	GASOLINE - UNLEADED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	66,836.00	66,836.00		
	LEAF SPRING BUSHING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,560.00	15,560.00		
	OIL SEAL - OIL SEAL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,600.00	7,600.00		
	WRENCH, SOCKET - 13MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,504.00	11,504.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			179,998.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
							GRAND TOTAL			15,937,617,758.00			

Consolidated/Prepared By:

E. A. UMALI
OIC-ITSD

Recommending Approval:

A. P. JAPON
Vice President, Admin and Finance

ATTY. R. T. TEVES
VP PES and Chairman, BAC

Approved:

USEC. D. D. MARCOS
OFFICER-IN-CHARGE

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